

Date of Report: 12-31-22
 For period: 01-01-09 - 08-13-19

Equestology
TRANSACTION JOURNAL

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
	CL		10-05-18	V		Visa payment			-872.50
	CL	CLEAR IDEA	10-05-18	S	DOMERA B: Omeprazole w/ Ranididine Paste		15	165.00	232.50
	CL	CLEAR IDEA	10-05-18	S	DEPMPO D: EPM Double Kill (Torl/Diclacuril)		8		640.00
577			10-06-18	I	42754	Invoice		Tax:	0.00
	CL		10-06-18	P	6532	Check payment			-2881.00
849			10-06-18	I	42758	Invoice		Tax:	0.00
	CL		10-06-18	V		Visa payment			-201.00
	CL	Barn Supplies	10-06-18	S	DOMERA B: Omeprazole w/ Ranididine Paste		2	22.00	31.00
			10-06-18	I	42756	Invoice		Tax:	0.00
	CL	Barn Supplies	10-06-18	S	DACTHW B: ACTH - 10ml BOOTHWYN		1	15.50	30.00
	CL	Barn Supplies	10-06-18	S	DHYVISC D: Hyvisc 2ml Syringe SCH		2	100.60	140.00
851			10-06-18	I	42757	Invoice		Tax:	0.00
	CL	Barn Supplies	10-06-18	S	DPRED10 D: Predef 100 mls SCH		1	45.48	66.00
	CL	Barn Supplies	10-06-18	S	DNEED20 D: Needles- Monoject 20 x 1		1	7.35	15.00
	CL	Barn Supplies	10-06-18	S	DDELX B: Delvorex 100ml		4	45.00	80.00
	CL	Barn Supplies	10-06-18	S	DBUTE D: Bute- PHENYLBUTAZONE 20% SCH	4	38.57		64.00
	CL	Barn Supplies	10-06-18	S	DFOL5X1 D: Folic 5x 100cc		4		200.00
	CL	Barn Supplies	10-06-18	S	DB12300 D: Vitamin B12 3K 250 mls SCH		1	16.35	35.00
	CL	Barn Supplies	10-06-18	S	DPOLYGLD: Polyglycam		6	1143.31	570.00
888			10-06-18	I	42759	Invoice		Tax:	0.00
	CL	Barn Supplies	10-06-18	S	DCACO B: Caco Copper w/ iron		1	10.00	15.00
	CL	Barn Supplies	10-06-18	S	DVITCM M: Vitamin C 250cc MW		1	7.39	11.00
	CL	Barn Supplies	10-06-18	S	DCHORIOD: Chorionic 10ml		1	32.01	45.00
1597			10-06-18	I	42755	Invoice		Tax:	0.00
	CL		10-06-18	P	2436	Check payment			-287.00
2077			10-06-18	I	42753	Invoice		Tax:	0.00
			10-06-18	D		Discover payment			-270.00
	CL	Barn Supplies	10-06-18	S	DLIPORA R: Lipotropes - Rapid Equine		5	33.75	100.00
	CL	Barn Supplies	10-06-18	S	DLRSBTL M: LRS Bottles - MW		24	1520.64	170.00
961			10-07-18	I	42760	Invoice		Tax:	0.00
	CL	Barn Supplies	10-07-18	S	DGASTR D: Gastrogaurd 1 tubes SCH		30	836.91	1050.00
675			10-08-18	I	42768	Invoice		Tax:	0.00
	CL	Barn Supplies	10-08-18	S	DNEED18 D: Needles- Monoject 18 x 1.5		1	7.35	15.00
	CL	Barn Supplies	10-08-18	S	DECP100 B: ECP 10mg 100cc		1	45.00	65.00

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Client Name	By	Patient	Date	Type	Code	Description				Qty	Expense	Amount
	CL	Barn Supplies	10-08-18	S	D10CC	D: Syringes 10cc	100 count	HSAH		1	13.65	20.00
851 [REDACTED]			10-08-18	I	42765	Invoice				Tax:	0.00	0.00
	CL		10-08-18	P	1934	Check payment						-865.00
1356 [REDACTED]			10-08-18	I	42762	Invoice				Tax:	0.00	988.50
	CL	Banks Barn Supplies	10-08-18	S	DLRSB	D: LRS Bottles	SCH			1	76.16	75.00
	CL	Banks Barn Supplies	10-08-18	S	DADEQU	D: Adequan (IM)				21	416.36	913.50
1649 Napolitano, Anthony			10-08-18	I	42761	Invoice				Tax:	0.00	764.50
	CL		10-08-18	V		Visa payment						-764.50
	CL	Barn Supplies	10-08-18	S	DVITCM	M: Vitamin C 250cc	MW			1	7.39	11.00
	CL	Barn Supplies	10-08-18	S	DMONOJ	D: Monoject 3cc Syringes - No Needle				1		20.00
	CL	Barn Supplies	10-08-18	S	DIRON10	D: Iron Sucrose - FHS 100cc				1	0.48	65.00
	CL	Barn Supplies	10-08-18	S	DCATH16	D: Cath- 16 x 2 NIPRO box 50	SCH			1	49.00	75.00
	CL	Barn Supplies	10-08-18	S	DB12300	D: Vitamin B12 3K 250 mls	SCH			1	16.35	35.00
	CL	Barn Supplies	10-08-18	S	DEFLU25	D: Flunixinamine 250 mls				1	19.67	45.00
	CL	Barn Supplies	10-08-18	S	DIMETHOB	B: Robaxin/ Methocarbamol 100 ml				1	17.00	30.00
	CL	Barn Supplies	10-08-18	S	DMAGSU	B: Magnesium Sulphate 100cc				1	15.00	22.50
	CL	Barn Supplies	10-08-18	S	DPBLOCKR	P-Block				1	10.85	16.00
	CL	Barn Supplies	10-08-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls				2	0.35	50.00
	CL	Barn Supplies	10-08-18	S	DFOL5X1	D: Folic 5x 100cc				1		50.00
	CL	Barn Supplies	10-08-18	S	DADEN10	B: Adenosine (AMP 20%) 200mg	100ml			1	27.00	45.00
	CL	Barn Supplies	10-08-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN				2	31.00	60.00
	CL	Barn Supplies	10-08-18	S	DLRS	D: LRS Bags (Hospira)	SCH			2	163.12	240.00
1751 [REDACTED]			10-08-18	I	42767	Invoice				Tax:	0.00	440.00
	CL	Barn Supplies	10-08-18	S	DPOSTALD	EQ Postal				1		0.00
	CL	Barn Supplies	10-08-18	S	DHBPLUSD	Homeopathic Bleeder Plus				2		110.00
	CL	Barn Supplies	10-08-18	S	DEQ-1@5D	EQ-1@5				1		330.00
1761 Storer, Antonia			10-08-18	I	42763	Invoice				Tax:	0.00	425.00
	CL		10-08-18	V		Visa payment						-425.00
	CL	Barn Supplies	10-08-18	S	D3LRS	M: LRS 3 liters	MW			5	286.66	425.00
1788 [REDACTED]			10-08-18	I	42766	Invoice				Tax:	0.00	100.00
	CL		10-08-18	M		Mastercard payment						-100.00
	CL	GLORY	10-08-18	S	DDEPOP	B: Depo-Provera (200mg/ml)(30 mls)				1	63.95	100.00
1849 [REDACTED]			10-08-18	I	42764	Invoice				Tax:	0.00	630.00
	CL		10-08-18	V		Visa payment						-630.00
	CL	Abby	10-08-18	S	DANASM	M: Anased - Xylamed MIDWEST				18	313.38	630.00

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
226 Dennis, Eddie			10-09-18	I	42780	Invoice		Tax:	0.00
	CL		10-09-18	P	10612	Check payment			-495.00
382 [REDACTED]			10-09-18	I	42777	Invoice		Tax:	0.00
	CL		10-09-18	V		Visa payment			-60.00
	CL	Barn Account	10-09-18	S	DKETOFEB	: Ketoprofen	1	22.00	60.00
	CL		10-09-18	I	42775	Invoice		Tax:	0.00
	CL		10-09-18	V		Visa payment			-272.00
	CL	Barn Account	10-09-18	S	DPOSTALD	: EQ Postal	1		15.00
	CL	Barn Account	10-09-18	S	DIRON10	: D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	Barn Account	10-09-18	S	DVITC250	: Vitamin C 250 mls SCH	2	14.18	22.00
	CL	Barn Account	10-09-18	S	DLRSB	: LRS Bottles SCH	2	114.96	170.00
675 [REDACTED]	CL		10-09-18	P	4678	Check payment			-100.00
1338 [REDACTED]			10-09-18	I	42781	Invoice		Tax:	0.00
	CL	Barn Supplies	10-09-18	S	DLRSB	: LRS Bottles SCH	1	57.48	75.00
1378 Ford, Mark	CL		10-09-18	P	40758	Check payment			-4128.00
1425 [REDACTED]			10-09-18	I	42773	Invoice		Tax:	0.00
	CL		10-09-18	V		Visa payment			-1156.00
	CL	Barn Supplies	10-09-18	S	DLIPORA R	: Lipotropes - Rapid Equine	12	168.00	240.00
	CL	Barn Supplies	10-09-18	S	DBUSCP M	: Buscopan 50ml MW	1	69.94	105.00
	CL	Barn Supplies	10-09-18	S	DNAIBIC M	: Sodium Bicarbonate 8.7% 100ml MW	12	91.68	120.00
	CL	Barn Supplies	10-09-18	S	DCMPKM M	: CMPK 500ml MW	12	58.68	96.00
	CL	Barn Supplies	10-09-18	S	DLRSBTL M	: LRS Bottles - MW	84	5322.24	595.00
1467 [REDACTED]			10-09-18	I	42778	Invoice		Tax:	0.00
	CL		10-09-18	P	4411	Check payment			-150.00
1596 [REDACTED]			10-09-18	I	42770	Invoice		Tax:	0.00
	CL	Barn Supplies	10-09-18	S	DPOSTALD	: EQ Postal	1		0.00
	CL	Barn Supplies	10-09-18	S	DACETY1	: Parvolex/Acetylcysteine 100 mls	1	0.17	25.00
	CL	Barn Supplies	10-09-18	S	DFOL5X1	: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	10-09-18	S	DBCOMP D	: Vit B-Complex Fortified 250 ml SCH	1	6.64	15.00
	CL	Barn Supplies	10-09-18	S	DEQSTE S	: EqStem Immunostimulent SCHEIN	1	118.62	250.00
	CL	Barn Supplies	10-09-18	S	DBUTEM M	: Bute- PHENYLBUTAZONE 20% MW	2	20.92	32.00
	CL	Barn Supplies	10-09-18	S	DVITCM M	: Vitamin C 250cc MW	1	7.39	11.00
	CL	Barn Supplies	10-09-18	S	DNORMS M	: Normol Sol R - MW	1	87.12	120.00

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
1597 [REDACTED]	CL	Barn Supplies	10-09-18	I	42779	Invoice		Tax:	0.00
			10-09-18	P	2440	Check payment			-190.00
			10-09-18	I	42769	Invoice		Tax:	0.00
			10-09-18	S	DANASM M: Anased - Xylamed MW		1	138.86	35.00
			10-09-18	S	DPREDEFM: Predef 100 ml MW		1	45.36	66.00
			10-09-18	S	DCMPKM M: CMPK 500ml MW		12	58.68	96.00
1815 [REDACTED]	CL	Barn Supplies	10-09-18	S	DPOLYGLD: Polyglycam		6	1143.31	570.00
			10-09-18	P	2699	Check payment			-109.74
1859 Fiddlers Creek Stable LL [REDACTED]	CL	Barn Supplies	10-09-18	I	42771	Invoice		Tax:	0.00
			10-09-18	M		Mastercard payment			-1352.00
			10-09-18	S	DEPMPO D: EPM Double Kill (Torl/Diclaruril)		4		320.00
			10-09-18	S	DVENT33 D: Ventipulmin 330ml SCHEIN		2	391.00	540.00
			10-09-18	S	DCALPH D: CMPK 500ml SCH		3	12.78	30.00
			10-09-18	S	DGUAF25 B: Guaifenesin 250ml		6	90.00	132.00
1907 [REDACTED]	CL	Barn Supplies	10-09-18	S	DHBPLUSD: Homeopathic Bleeder Plus		6		330.00
			10-09-18	I	42776	Invoice		Tax:	0.00
			10-09-18	M		Mastercard payment			-379.00
			10-09-18	S	DNPX1 D: NPX 1		1		175.00
1958 [REDACTED]	CL	BARN SUPPLIES	10-09-18	I	42774	Invoice		Tax:	0.00
			10-09-18	V		Visa payment			-737.00
			10-09-18	S	DPOSTALD: EQ Postal- overnight		1		20.00
			10-09-18	S	DNABICA D: Sodium Bicarbonate 8.7% 100ml		12	91.68	144.00
			10-09-18	S	DVITC250D: Vitamin C 250 mls SCH		3	21.27	33.00
			10-09-18	S	DANEEDLD: Needles 14 gauge- Aluminum Hub		1	17.42	25.00
			10-09-18	S	DCACO B: Caco Copper w/ iron		1	10.00	15.00
			10-09-18	S	DGEL50 D: Gel 50 10cc		3	92.40	135.00
			10-09-18	S	DBLOC13 B: Bloc 13 - Ammonium Chloride 13%		1	15.00	20.00
			10-09-18	S	DACETY1 D: Parvolex/Acetylcysteine 100 mls		1	0.17	25.00
1968 Davidovich, Jamen	CL	RIDING HORSE	10-09-18	I	42772	Invoice		Tax:	0.00
			10-09-18	V		Visa payment			-1084.00
			10-09-18	S	DHYVISC D: Hyvisc 2ml Syringe SCH		2	100.60	140.00
			10-09-18	S	DVETLO D: Vetalog 6mg/ml 5ml		1	70.75	45.00
			10-09-18	S	DPOLYGLD: Polyglycam		2	381.10	190.00
			10-09-18	S	DAMIKAC R: Amikacin 250mg/ml 5 ml		1	9.90	20.00
			10-09-18	S	DVETLO D: Vetalog 6mg/ml 5ml		1	70.75	45.00
			10-09-18	S	DACEPR D: Acepromazine SCH		1	15.15	28.00

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
1274 [REDACTED]	CL	Barn Supplies	10-09-18	S	DDEMONS	D: Dormosedan 20ml SCH	1	286.66	410.00
	CL	Barn Supplies	10-09-18	S	DPRED10	D: Predef 100 mls SCH	1	45.48	66.00
	CL	Barn Supplies	10-09-18	S	DHYVISC	D: Hyvisc 2ml Syringe SCH	2	100.60	140.00
			10-10-18	I	42785	Invoice	Tax:	0.00	60.00
	CL		10-10-18	V		Visa payment			-60.00
	CL	Barn Supplies	10-10-18	S	DPOSTALD	EQ Postal	1		10.00
	CL	Barn Supplies	10-10-18	S	DDEXPK	B: Dexamethosone Powder 10mg/Packag@0	1	16.65	0.00
	CL	Barn Supplies	10-10-18	S	DSMZ	M: SMZ Tabs 960 500 ct MIDWEST	1	25.52	50.00
			10-10-18	I	42789	Invoice	Tax:	0.00	0.00
	CL		10-10-18	V		Visa payment			-430.50
1551 Mosher, Marc [REDACTED]			10-10-18	I	42783	Invoice	Tax:	0.00	20.00
	CL	Barn Supplies	10-10-18	S	DCARBO	D: Carbocaine 2%	1	11.00	20.00
1644 [REDACTED]			10-10-18	I	42787	Invoice	Tax:	0.00	570.00
	CL		10-10-18	E		American express payment			-570.00
	CL	Barn Supplies	10-10-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	6	39.85	90.00
	CL	Barn Supplies	10-10-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	6	2.91	390.00
	CL	Barn Supplies	10-10-18	S	DCACO	B: Caco Copper w/ iron	6	60.00	90.00
1732 [REDACTED]			10-10-18	I	42788	Invoice	Tax:	0.00	90.00
	CL		10-10-18	V		Visa payment			-90.00
	CL	Barn Supplies	10-10-18	S	DGEL50	D: Gel 50 10cc	2	61.60	90.00
			10-10-18	I	42784	Invoice	Tax:	0.00	140.00
	CL		10-10-18	V		Visa payment			-140.00
	CL	Barn Supplies	10-10-18	S	DPOSTALD	EQ Postal	1		15.00
	CL	Barn Supplies	10-10-18	S	DLARGE	B: L-Argentine	2	24.00	40.00
	CL	Barn Supplies	10-10-18	S	DANASE	D: Anased - Xylazine SCH	1	18.36	35.00
	CL	Barn Supplies	10-10-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	2	0.35	50.00
			10-10-18	I	42786	Invoice	Tax:	0.00	525.00
1804 [REDACTED]			10-10-18	D		Discover payment			-525.00
	CL	Barn Supplies	10-10-18	S	DIODNAL	B: Iodine in Almond 2% inf	3	40.93	75.00
	CL	Barn Supplies	10-10-18	S	DDEPO4	M: DEPO 40 MG - MW	15	319.05	450.00
			10-10-18	I	42782	Invoice	Tax:	0.00	500.00
2017 [REDACTED]			10-10-18	M		Mastercard payment			-500.00
	CL	Barn Supplies	10-10-18	S	DMARQUID	D: Marquis- 1 tube SCH	2	416.91	500.00
			10-11-18	I	42791	Invoice	Tax:	0.00	92.00

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	CL	Barn Supplies	10-11-18	S	DDICLAZ	B: Diclazuril	2	48.00	92.00
1062			10-11-18	I	42793	Invoice		Tax:	0.00
	CL	Barn Supplies	10-11-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	2	19.28	32.00
	CL	Barn Supplies	10-11-18	S	DLIVER7	D: Liver 7 100ml SCH	2	28.19	40.00
	CL	Barn Supplies	10-11-18	S	DSALIX	D: Salix SCH	1	13.62	22.50
	CL	Barn Supplies	10-11-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	1	6.64	15.00
	CL	Barn Supplies	10-11-18	S	DEFLU25	D: Flunixiname 250 mls	1	19.67	45.00
	CL	Barn Supplies	10-11-18	S	DAMICAR	D: Amicar 20ml SCH	4	32.26	48.00
1105			10-11-18	I	42794	Invoice		Tax:	0.00
	CL		10-11-18	V		Visa payment			-412.00
	CL	MONOPLOY BLUE CHIP	10-11-18	S	DTRIDEX	B: Tridex/ Naquazone	2	24.97	60.00
	CL	MONOPLOY BLUE CHIP	10-11-18	S	DOMEPR	B: Omeprazole w/ Randidine Liquid liter	1	75.00	110.00
	CL	Barn Supplies	10-11-18	S	DPOSTAL	D: EQ Postal	1		0.00
	CL	Barn Supplies	10-11-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	2	19.28	32.00
	CL	Barn Supplies	10-11-18	S	DEPMPO	D: EPM Double Kill (Tori/Diclaucril)	2		160.00
	CL	Barn Supplies	10-11-18	S	DVITK	D: Vit K1 100 ml SCH	2	19.68	40.00
	CL	Barn Supplies	10-11-18	S	DCALPH	D: CMPK 500ml SCH	1	4.26	10.00
1326			10-11-18	I	42790	Invoice		Tax:	0.00
	CL	A.MCDONALD BARN SU	10-11-18	S	DNORMS	D: Normol Sol R - SCH	2	146.50	260.00
	CL	A.MCDONALD BARN SU	10-11-18	S	DECP100	B: ECP 10mg 100cc	1	45.00	65.00
	CL	A.MCDONALD BARN SU	10-11-18	S	DOMEPR	B: Omeprazole w/ Randidine Liquid liter	2	150.00	220.00
1865 Devita, Nick			10-11-18	I	42792	Invoice		Tax:	0.00
	CL	Barn Supplies	10-11-18	S	DPOSTAL	D: EQ Postal	1		10.00
	CL	Barn Supplies	10-11-18	S	DEQ-1@5	D: EQ-1@5	1		330.00
320 Luther, Tom			10-12-18	I	42805	Invoice		Tax:	0.00
	CL		10-12-18	V		Visa payment			-656.00
	CL	Barn Account	10-12-18	S	DFOL5X1	D: Folic 5x 100cc	2		100.00
	CL	Barn Account	10-12-18	S	DLRSB	D: LRS Bottles SCH	2	114.96	150.00
	CL	Barn Account	10-12-18	S	DGUAF25	B: Guaifenesin 250ml	2	39.90	44.00
	CL	Barn Account	10-12-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	2	31.00	60.00
	CL	Barn Account	10-12-18	S	DADREN	B: Adrenal Cortex	2	26.00	40.00
	CL	Barn Account	10-12-18	S	DVITC250	D: Vitamin C 250 mls SCH	1	7.09	11.00
	CL	Barn Account	10-12-18	S	DB12300	D: Vitamin B12 3K 250 mls SCH	1	16.35	35.00
	CL	Barn Account	10-12-18	S	DCACO	B: Caco Copper w/ iron	3	30.00	45.00
	CL	Barn Account	10-12-18	S	DVITA15	D: Vita 15 100ml SCH	6	71.58	171.00
	CL		10-12-18	I	42804	Invoice		Tax:	0.00
	CL		10-12-18	V		Visa payment			-35.00

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328 [REDACTED]	CL	Barn Account	10-12-18	S	DTHYROLD	Thyro-L 1 lb SCH	1	18.08	35.00	
			10-12-18	I	42797	Invoice	Tax:	0.00	0.00	
	CL	Barn Supplies	10-12-18	S	DBLDPILL	D: Bleeder Pills - pkg of 30 pills	1	0.03	0.00	
			10-12-18	I	42795	Invoice	Tax:	0.00	0.00	
	CL	Barn Supplies	10-12-18	S	DNEED19	D: Needles- Monoject 19 x 1.5	1	7.35	0.00	
	CL	Barn Supplies	10-12-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	2	31.00	0.00	
	CL	Barn Supplies	10-12-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.64	0.00	
484 [REDACTED]	CL	Barn Supplies	10-12-18	S	DADREN	B: Adrenal Cortex	1	13.00	0.00	
			10-12-18	S	DPBLOCKR	P-Block	1	10.78	0.00	
			10-12-18	I	42800	Invoice	Tax:	0.00	265.00	
	CL		10-12-18	V		Visa payment			-265.00	
	CL	Barn Supplies	10-12-18	S	DPOSTAL	D: EQ Postal	1		15.00	
	CL	Barn Supplies	10-12-18	S	DDEPO4	M: DEPO 40 MG - MW	3	63.81	90.00	
	CL	Barn Supplies	10-12-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclacuril)	2		160.00	
888 [REDACTED]			10-12-18	I	42798	Invoice	Tax:	0.00	145.00	
	CL	Barn Supplies	10-12-18	S	DLIVER7	D: Liver 7 100ml SCH	1	14.09	20.00	
	CL	Barn Supplies	10-12-18	S	DTHYROLD	D: Thyroid Powder (1lbs) HSAH	1	13.97	35.00	
	CL	Barn Supplies	10-12-18	S	DCHORIOD	D: Chorionic 10ml	2	64.02	90.00	
			10-12-18	I	42799	Invoice	Tax:	0.00	238.50	
	CL	Barn Supplies	10-12-18	S	DIVSET	D: IV line 78" SCH	1	2.37	5.00	
	CL	Barn Supplies	10-12-18	S	DHBPLUSD	D: Homeopathic Bleeder Plus	1		55.00	
962 [REDACTED]	CL	Barn Supplies	10-12-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	2	31.00	60.00	
	CL	Barn Supplies	10-12-18	S	DVITA15	D: Vita 15 100ml SCH	1	11.93	28.50	
	CL	Barn Supplies	10-12-18	S	DCACO	B: Caco Copper w/ iron	1	10.00	15.00	
	CL	Barn Supplies	10-12-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	75.00	
			10-12-18	I	42796	Invoice	Tax:	0.00	50.00	
	CL	Barn Supplies	10-12-18	S	DSMZ	M: SMZ Tabs 960 500 ct MIDWEST	1	25.52	50.00	
			10-12-18	I	42803	Invoice	Tax:	0.00	0.00	
1062 [REDACTED]	CL	Barn Supplies	10-12-18	S	DEQ-1@5	D: EQ-1@5	1		0.00	
			10-12-18	I	42802	Invoice	Tax:	0.00	2241.50	
	CL	PLAN AHEAD	10-12-18	S	D10CC	D: Syringes 10cc 100 count HSAH	2	27.30	40.00	
	CL	PLAN AHEAD	10-12-18	S	DVITC250	D: Vitamin C 250 mls SCH	4	28.36	44.00	
	CL	PLAN AHEAD	10-12-18	S	DADREN	B: Adrenal Cortex	2	26.00	40.00	
	CL	PLAN AHEAD	10-12-18	S	DNEED18	D: Needles- Monoject 18 x 1.5	2	14.70	30.00	
	CL	PLAN AHEAD	10-12-18	S	DCATH16	D: Cath- 16 x 2 NIPRO box 50 SCH	1	49.00	75.00	
1514 Dane, Rick [REDACTED]	CL	PLAN AHEAD	10-12-18	S	DEFLU25	D: Flunixiname 250 mls	2	39.35	90.00	

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	CL	PLAN AHEAD	10-12-18	S	DSALIX	D: Salix SCH	1	13.62	22.50
	CL	PLAN AHEAD	10-12-18	S	DESTNE1	B: Estrone 10mg/ml 100ml	2	62.00	120.00
	CL	PLAN AHEAD	10-12-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	6	102.00	180.00
	CL	PLAN AHEAD	10-12-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	2	34.08	70.00
	CL	PLAN AHEAD	10-12-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	2	13.28	30.00
	CL	PLAN AHEAD	10-12-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	10	155.00	300.00
	CL	PLAN AHEAD	10-12-18	S	DGPEHN	H: Glandular Peptide Extract HN	10	555.00	650.00
	CL	PLAN AHEAD	10-12-18	S	DHBPLUSD	: Homeopathic Bleeder Plus	10		550.00
			10-12-18	I	42801	Invoice	Tax:	0.00	3078.50
	CL		10-12-18	V		Visa payment			-3078.50
	CL	Barn Supplies	10-12-18	S	DGPEHN	H: Glandular Peptide Extract HN	10	555.00	650.00
	CL	Barn Supplies	10-12-18	S	DCATH16	D: Cath- NIPRO 16x2	1	49.00	75.00
	CL	Barn Supplies	10-12-18	S	DADREN	B: Adrenal Cortex	2	26.00	40.00
	CL	Barn Supplies	10-12-18	S	DESTNE1	B: Estrone 10mg/ml 100ml	2	62.00	120.00
	CL	Barn Supplies	10-12-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	6	102.00	180.00
	CL	Barn Supplies	10-12-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	10	155.00	300.00
	CL	Barn Supplies	10-12-18	S	DSALIX	D: Salix SCH	1	13.62	22.50
	CL	Barn Supplies	10-12-18	S	DREGUM	D: Regumate 1000ml SCH	1	130.24	325.00
	CL	Barn Supplies	10-12-18	S	DNEED18	D: Needles- Monoject 18 x 1.5	2	14.70	30.00
	CL	Barn Supplies	10-12-18	S	D20CC	D: Syringes 20cc NIPRO	2	7.20	50.00
	CL	Barn Supplies	10-12-18	S	DEFLU25	D: Flunixiname 250 mls	2	39.35	90.00
	CL	Barn Supplies	10-12-18	S	DPRED10	D: Predef 100 mls SCH	1	45.48	66.00
	CL	Barn Supplies	10-12-18	S	DB12300	D: Vitamin B12 3K 250 mls SCH	2	32.70	70.00
	CL	Barn Supplies	10-12-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	2	13.28	30.00
	CL	Barn Supplies	10-12-18	S	DHBPLUSD	: Homeopathic Bleeder Plus	10		550.00
	CL	Barn Supplies	10-12-18	S	DLRS	D: LRS Bags (Hospira) SCH	4	326.24	480.00
236	CL		10-13-18	P	8639	Check payment			-56.10
577	CL		10-13-18	P	6556	Check payment			-2401.00
888	CL		10-13-18	P	1076	Check payment			-216.00
959	CL		10-13-18	P	1035	Check payment			-495.00
961	CL		10-13-18	P	2269	Check payment			-1050.00
962	CL		10-13-18	V		Visa payment			-238.50
106	CL		10-13-18	P	1253	Check payment			-252.50
1146 Foster Jr, Arthur	CL		10-13-18	P	7239	Check payment			-852.00

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1162 [REDACTED]	CL		10-13-18	P	1955	Check payment			-244.00
1326 [REDACTED]	CL		10-13-18	I	42809	Invoice	Tax:	0.00	0.00
			10-13-18	P	4017	Check payment			-220.00
1338 [REDACTED]	CL		10-13-18	P	1767	Check payment			-290.00
1596 [REDACTED]	CL		10-13-18	I	42810	Invoice	Tax:	0.00	0.00
			10-13-18	V		Visa payment			-503.00
1597 [REDACTED]	CL		10-13-18	I	42808	Invoice	Tax:	0.00	0.00
			10-13-18	P	2443	Check payment			-767.00
1617 [REDACTED]	CL		10-13-18	P	6623	Check payment			-1025.00
1807 Sisco Stables, Allen			10-13-18	I	42807	Invoice	Tax:	0.00	525.00
	CL		10-13-18	V		Visa payment			-525.00
	CL	Barn Supplies	10-13-18	S		DEQ-1@5 D: EQ-1@5	1		330.00
	CL	Barn Supplies	10-13-18	S		DBAN250 M: Banamine 250ML MW	1	33.28	55.00
	CL	Barn Supplies	10-13-18	S		DWHITE R: White Cap- Respiratory Stimulant	4	64.80	140.00
1896 [REDACTED]			10-13-18	I	42806	Invoice	Tax:	0.00	403.50
	CL		10-13-18	M		Mastercard payment			-403.50
	CL	Barn Supplies	10-13-18	S		D19X1.5MM: Needles - Monoject 19 x 1.5 MW	1	7.35	15.00
	CL	Barn Supplies	10-13-18	S		DNAIBIC M: Sodium Bicarbonate 8.7% 100ml MW	5	38.20	50.00
	CL	Barn Supplies	10-13-18	S		DCMPKM M: CMPK 500ml MW	5	21.25	40.00
	CL	Barn Supplies	10-13-18	S		DBUTEM M: Bute- PHENYLBUTAZONE 20% MW	1	10.46	16.00
	CL	Barn Supplies	10-13-18	S		DMONJ12M: Monoject 12cc MW	1	18.57	27.50
	CL	Barn Supplies	10-13-18	S		DLRSBTL M: LRS Bottles - MW	36	172.44	255.00
1932 [REDACTED]	CL		10-13-18	P	4261	Check payment			-444.00
1105 [REDACTED]	CL		10-14-18	I	42814	Invoice	Tax:	0.00	380.00
			10-14-18	V		Visa payment			-380.00
	CL	Barn Supplies	10-14-18	S		DPOLYGLD: Polyglycam	4	762.21	380.00
1156 [REDACTED]			10-14-18	I	42812	Invoice	Tax:	0.00	31.00
	CL	Barn Supplies	10-14-18	S		DBUTE D: Bute- PHENYLBUTAZONE 20% SCH	1	9.64	16.00
	CL	Barn Supplies	10-14-18	S		DALBSYRD: Albuterol Syrup SCHEIN	1	8.82	15.00
	CL		10-14-18	I	42811	Invoice	Tax:	0.00	31.00
	CL	Barn Supplies	10-14-18	S		DBUTE D: Bute- PHENYLBUTAZONE 20% SCH	1	9.64	16.00

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	CL	Barn Supplies	10-14-18	S	DALBSYRD	Albuterol Syrup SCHEIN	1	8.82	15.00
1761 Storer, Antonia	CL	Barn Supplies	10-14-18	S	DP-BLOC M	P-Bloc 100ml MW	5		275.00
	CL	Barn Supplies	10-14-18	S	DSUCRALW	Sucralfate 250mg Wedgewood 1000m2		158.50	230.00
	CL	Barn Supplies	10-14-18	S	DFOL10M B	Folic 10mgs/100ml	4	60.00	88.00
	CL	Barn Supplies	10-14-18	S	DOMERA B	Omeprazole w/ Ranididine Paste	20	220.00	310.00
	CL	Barn Supplies	10-14-18	S	DACETY1 D	Parvolex/Acetylcysteine 100 mls	3	0.52	75.00
	CL	Barn Supplies	10-14-18	S	DWHITE R	White Cap- Respiratory Stimulant	2	32.40	70.00
	CL	Barn Supplies	10-14-18	S	DBCOMP D	Vit B-Complex Fortified 250 ml SCH	2	13.28	30.00
	CL	Barn Supplies	10-14-18	S	DADEQU D	Adequan (IM)	14	277.57	609.00
1855			10-14-18	I	42813	Invoice		Tax:	0.00 366.00
	CL	Barn Supplies	10-14-18	S	DBUTE D	Bute- PHENYLBUTAZONE 20% SCH	1	9.64	16.00
	CL	Barn Supplies	10-14-18	S	DCATH16 D	Cath- 16 x 2 NIPRO box 50 SCH	1	49.00	75.00
	CL	Barn Supplies	10-14-18	S	DLRSB D	LRS Bottles SCH	3	172.44	225.00
	CL	Barn Supplies	10-14-18	S	DFOL5X1 D	Folic 5x 100cc	1		50.00
2081 Gillis, Jeff			10-14-18	I	42816	Invoice		Tax:	0.00 2750.00
	CL		10-14-18	V		Visa payment			-2750.00
	CL	Barn Supplies	10-14-18	S	DPOSTALD	EQ Postal	1		0.00
	CL	Barn Supplies	10-14-18	S	DBB3 D	EPM Meds 3 - Equine Wellness	10		2750.00
400			10-15-18	I	42821	Invoice		Tax:	0.00 462.00
	CL		10-15-18	V		Visa payment			-462.00
	CL	Barn Supplies	10-15-18	S	DCLOT21 B	Clotol 21% - N-Butyl Alcohol 21 %	2	30.00	50.00
	CL	Barn Supplies	10-15-18	S	DTRIBINJ B	Tribriksen- Sulfadiazine Inj 100ml	2	90.00	126.00
	CL	Barn Supplies	10-15-18	S	DSMZSC S	SMZ Tabs 960 500 ct SCHEIN	1	26.35	50.00
	CL	Barn Supplies	10-15-18	S	DNEE18X D	Needles- Monoject 18 x 1	1	7.35	15.00
	CL	Barn Supplies	10-15-18	S	DGENTO D	Gentocin 250 mls SCHEIN	1	38.57	60.00
	CL	Barn Supplies	10-15-18	S	DVITC250 D	Vitamin C 250 mls SCH	1	7.09	11.00
	CL	Barn Supplies	10-15-18	S	DLRSB D	LRS Bottles SCH	2	114.96	150.00
705			10-15-18	I	42822	Invoice		Tax:	0.00 0.00
	CL		10-15-18	P	3536	Check payment			-1057.35
	CL		10-15-18	P	4966	Check payment			-865.95
	CL		10-15-18	P	4965	Check payment			-840.77
	CL		10-15-18	P	4964	Check payment			-917.47
	CL		10-15-18	P	4963	Check payment			-697.17
	CL		10-15-18	P	4962	Check payment			-667.69
	CL		10-15-18	P	4961	Check payment			-1251.75
900	CL		10-15-18	P	11834	Check payment			-228.62

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972 [REDACTED]	CL		10-15-18	I	42824	Invoice		Tax:	0.00
			10-15-18	M		Mastercard payment			-500.00
	CL	Barn Supplies	10-15-18	S	DEPMPO D: EPM Double Kill (Torl/Diclacluril)		2		160.00
	CL	Barn Supplies	10-15-18	S	DMJT3CC D: Monoject 3cc w/ 20 x 1 needle	SCH	1	11.43	20.00
	CL	Barn Supplies	10-15-18	S	DACETY1 D: Parvolex/Acetylcysteine 100 mls		2	0.35	50.00
	CL	Barn Supplies	10-15-18	S	DPOWER D: Power Bloc		1		50.00
	CL	Barn Supplies	10-15-18	S	DBUTEM M: Bute- PHENYLBUTAZONE 20% MW		2	20.92	32.00
	CL	Barn Supplies	10-15-18	S	DBAN250 M: Banamine 250ML MW		1	33.28	55.00
	CL	Barn Supplies	10-15-18	S	DREGMWM: Regumate 1000ml MW		1	130.24	325.00
1156 [REDACTED]	CL		10-15-18	P	2291	Check payment			-62.00
1288 Heritage Stables LLC,	CL		10-15-18	I	42823	Invoice		Tax:	0.00
			10-15-18	V		Visa payment			-185.00
	CL	Barn Supplies	10-15-18	S	DPOSTAL D: EQ Postal		1		20.00
	CL	Barn Supplies	10-15-18	S	DWHITE R: White Cap- Respiratory Stimulant		1	16.20	35.00
	CL	Barn Supplies	10-15-18	S	DGPEHN H: Glandular Peptide Extract HN		2	111.00	130.00
1356 [REDACTED]	CL		10-15-18	P	7250	Check payment			-988.50
1596 [REDACTED]	CL		10-15-18	I	42817	Invoice		Tax:	0.00
			10-15-18	V		Visa payment			-175.00
	CL	Barn Supplies	10-15-18	S	DPOSTAL D: EQ Postal		1		20.00
	CL	Barn Supplies	10-15-18	S	DNEED20 D: Needles- Monoject 20 x 1.5		1	7.35	15.00
	CL	Barn Supplies	10-15-18	S	DCATH14 D: Cath- 14 x 2 NIPRO box 50		1	50.63	75.00
	CL	Barn Supplies	10-15-18	S	DIRON10 D: Iron Sucrose - FHS 100cc		1	0.48	65.00
1653 [REDACTED]	CL	NRS Barn Account	10-15-18	I	42820	Invoice		Tax:	0.00
			10-15-18	S	DPOSTAL D: EQ Postal		1		20.00
	CL	NRS Barn Account	10-15-18	S	DACETY1 D: Parvolex/Acetylcysteine 100 mls		3	0.52	75.00
	CL	NRS Barn Account	10-15-18	S	DBUTE D: Bute- PHENYLBUTAZONE 20% SCH		2	19.28	32.00
	CL	NRS Barn Account	10-15-18	S	DGENTO D: Gentocin 250 mls SCHEIN		1	38.57	60.00
1761 Storer, Antonia	CL		10-15-18	I	42819	Invoice		Tax:	0.00
			10-15-18	V		Visa payment			-1587.00
	CL	Barn Supplies	10-15-18	S	DSUCRLI B: Sucralfate Liquid 1 liter		2	150.00	130.00
1896 [REDACTED]	CL		10-15-18	I	42818	Invoice		Tax:	0.00
			10-15-18	M		Mastercard payment			-200.00
	CL	Barn Supplies	10-15-18	S	DSMZ M: SMZ Tabs 960 500 ct MIDWEST		1	25.52	50.00
	CL	Barn Supplies	10-15-18	S	DENROFLD: Enrofloxacin-Generic Baytril 250ml		1	96.84	150.00

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1956 [REDACTED]	CL		10-15-18	P	1220	Check payment			-376.75
2082 [REDACTED]	CL		10-15-18	I	42825	Invoice	Tax:	0.00	195.00
	CL		10-15-18	M		Mastercard payment			-195.00
	CL	LC Angel	10-15-18	S	DREBALNM	: Rebalance	1	130.64	195.00
226 Dennis, Eddie			10-16-18	I	42828	Invoice	Tax:	0.00	530.00
	CL	Blood work	10-16-18	S	LR1	Complete Equine Profile	2	44.00	150.00
	CL	Barn Supplies	10-16-18	S	DHBPLUSD	: Homeopathic Bleeder Plus	4		220.00
	CL	Barn Supplies	10-16-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclacuril)	2		160.00
1338 [REDACTED]	CL	Barn Supplies	10-16-18	S	DDELVRAR	: Delvorex - RE	1	11.25	20.00
	CL	Barn Supplies	10-16-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	10-16-18	S	DVITC250D	: Vitamin C 250 mls SCH	1	7.09	11.00
	CL	Barn Supplies	10-16-18	S	DCACO	B: Caco Copper w/ iron	1	10.00	15.00
	CL	Barn Supplies	10-16-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	75.00
1517 [REDACTED]			10-16-18	I	42833	Invoice	Tax:	0.00	0.00
	CL	FUMATA BIANCA	10-16-18	S	MIS	mervin martin 8100 New Hwy 42220	1		0.00
			10-16-18	I	42831	Invoice	Tax:	0.00	55.00
	CL		10-16-18	V		Visa payment			-55.00
	CL	Bay Jet	10-16-18	S	DPOSTALD	: EQ Postal	1		20.00
	CL	Bay Jet	10-16-18	S	DGLUCO	D: Acetyl D Glucosamine	1	18.00	35.00
1559 [REDACTED]			10-16-18	I	42826	Invoice	Tax:	0.00	930.00
	CL	Barn Supplies	10-16-18	S	DHYCOA	M: Hycoat 10ml MW	6	216.90	330.00
	CL	Barn Supplies	10-16-18	S	DDEPO4	M: DEPO 40 MG - MW	20	425.40	600.00
1699 Hall, Adrienne			10-16-18	I	42829	Invoice	Tax:	0.00	265.00
	CL		10-16-18	M		Mastercard payment			-265.00
	CL	TAILGUNNER HANOVER	10-16-18	S	DPOSTALD	: EQ Postal	1		20.00
	CL	TAILGUNNER HANOVER	10-16-18	S	DVITC250D	: Vitamin C 250 mls SCH	1	7.09	11.00
	CL	TAILGUNNER HANOVER	10-16-18	S	DAMICARD	D: Amicar 20ml SCH	1	8.06	12.00
	CL	TAILGUNNER HANOVER	10-16-18	S	DCACO	B: Caco Copper w/ iron	1	10.00	15.00
	CL	TAILGUNNER HANOVER	10-16-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	TAILGUNNER HANOVER	10-16-18	S	DFOL10M	B: Folic 10mgs/100ml	1	15.00	22.00
	CL	TAILGUNNER HANOVER	10-16-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	TAILGUNNER HANOVER	10-16-18	S	D3LRS	M: LRS 3 liters MW	1	57.14	85.00
1896 [REDACTED]			10-16-18	I	42830	Invoice	Tax:	0.00	190.00
	CL		10-16-18	V		Visa payment			-190.00

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	CL	Barn Supplies	10-16-18	S	DPOSTALD	EQ Postal	1	20.00	
	CL	Barn Supplies	10-16-18	S	DLIPOTR	B: Lipotropes- MIC B12 - Boothwyn	1	11.48	20.00
	CL	Barn Supplies	10-16-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	Barn Supplies	10-16-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	85.00
1968 Davidovich, Jamen			10-16-18	I	42827	Invoice	Tax:	0.00	401.00
	CL		10-16-18	V		Visa payment			-401.00
	CL	Barn Supplies	10-16-18	S	DPOSTALD	EQ Postal	1	0.00	
	CL	Barn Supplies	10-16-18	S	DMONJ20M	M: Monoject 20cc MW	1	26.89	40.00
	CL	Barn Supplies	10-16-18	S	DSURGS	D: Surgical Scrub- Dermachlor	1	13.11	25.00
	CL	Barn Supplies	10-16-18	S	DCOTTO	D: Cotton Roll	2	7.56	16.00
	CL	Barn Supplies	10-16-18	S	DSPINAL	M: Spinal BDV 18gauge x 3.5 indv	12	44.04	60.00
	CL	Barn Supplies	10-16-18	S	D20X3.5S	S: Spinal Needles 20 x 3.5 SCH	25	78.25	125.00
	CL	Barn Supplies	10-16-18	S	DINSTRA	S: Instrument Tray 10.5 x 6.75 SCH	1	24.31	35.00
	CL	Barn Supplies	10-16-18	S	DMETALBS	Metal Scrub Bucket SCH	1	55.48	75.00
	CL	Barn Supplies	10-16-18	S	DIODNAL	B: Iodine in Almond 2% inf	1	13.64	25.00
320 Luther, Tom			10-17-18	I	42835	Invoice	Tax:	0.00	450.00
	CL		10-17-18	M		Mastercard payment			-475.00
	CL	Barn Account	10-17-18	S	DOMEPA	D: Omeprazole 500ml	1	425.00	
	CL	Barn Account	10-17-18	S	DCLOT21	B: Clotol 21% - N-Butyl Alcohol 21 %	1	30.00	25.00
1338 [REDACTED]			10-17-18	I	42845	Invoice	Tax:	0.00	236.00
	CL	Barn Supplies	10-17-18	S	DECP100	B: ECP 10mg 100cc	1	45.00	65.00
1447 [REDACTED]			10-17-18	I	42843	Invoice	Tax:	0.00	75.00
	CL		10-17-18	V		Visa payment			-75.00
	CL	BLOODWORK	10-17-18	S	LR1	Complete Equine Profile	1	22.00	75.00
1699 Hall, Adrienne			10-17-18	I	42844	Invoice	Tax:	0.00	55.00
	CL		10-17-18	M		Mastercard payment			-55.00
	CL	TAILGUNNER HANOVER	10-17-18	S	DPOSTALD	EQ Postal	1	15.00	
	CL	TAILGUNNER HANOVER	10-17-18	S	DNAQPA	R: Naquazone Paste	2	24.00	40.00
1702 [REDACTED]			10-17-18	I	42840	Invoice	Tax:	0.00	552.00
	CL	Barn Supplies	10-17-18	S	DBUTEM	M: Bute- PHENYLBUTAZONE 20% MW	1	10.49	16.00
	CL	Barn Supplies	10-17-18	S	DCATH14	D: Cath- 14 x 2 NIPRO box 50	1	50.63	75.00
	CL	Barn Supplies	10-17-18	S	DNAIJUG	M: Sodium Iodide Jug 250ml Inj MW	1	11.95	20.00
	CL	Barn Supplies	10-17-18	S	DACETY1	D: Parvolect/Acetylcysteine 100 mls	1	0.17	25.00
	CL	Barn Supplies	10-17-18	S	DGUAF25	B: Guaifenesin 250ml	8	119.70	176.00
	CL	Barn Supplies	10-17-18	S	D3LRS	M: LRS 3 liters MW	2	114.29	170.00
	CL	Barn Supplies	10-17-18	S	DROBTA	D: Robaxin Tablets 500 count SCH	1	24.00	70.00

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1761 Storer, Antonia			10-17-18	I	42839	Invoice		Tax:	0.00
	CL		10-17-18	V		Visa payment			-492.00
	CL	Barn Supplies	10-17-18	S	DVITCM	M: Vitamin C 250cc MW	12	88.86	132.00
	CL	Barn Supplies	10-17-18	S	DALTREN	M: Altren- Gen Regumate 1000ml MW	1	109.24	160.00
1907 [REDACTED]			10-17-18	I	42838	Invoice		Tax:	0.00
	CL		10-17-18	M		Mastercard payment			-184.00
	CL	Barn Supplies	10-17-18	S	DDICLAZ	B: Diclazuril	4	96.00	184.00
1957 [REDACTED]			10-17-18	I	42846	Invoice		Tax:	0.00
	CL	Ellingsworth	10-17-18	S	DPERCZYD	DPercoten/Generic Zycortal 25mg/ml 4ml	2	261.52	370.00
1968 Davidovich, Jamen			10-17-18	I	42837	Invoice		Tax:	0.00
	CL		10-17-18	V		Visa payment			-140.00
	CL	Barn Supplies	10-17-18	S	DPOSTAL	D: EQ Postal	1		15.00
	CL	Barn Supplies	10-17-18	S	DEGR	D: DHEA- EGH- ECP	5		125.00
2003 [REDACTED]			10-17-18	I	42836	Invoice		Tax:	0.00
	CL	Bloodwork	10-17-18	S	LR1	Complete Equine Profile	1	22.00	75.00
2006 [REDACTED]			10-17-18	I	42834	Invoice		Tax:	0.00
	CL		10-17-18	M		Mastercard payment			-409.00
	CL	Barn Supplies	10-17-18	S	DDEX4M	D: Dexamethasone 4mg SP SCHEIN	1	16.50	30.00
	CL	Barn Supplies	10-17-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	85.00
	CL	Barn Supplies	10-17-18	S	DCATH16	D: Cath- 16 x 2 NIPRO box 50 SCH	1	49.00	75.00
	CL	Barn Supplies	10-17-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	10-17-18	S	DDICLAZ	B: Diclazuril	4	96.00	184.00
2010 [REDACTED]			10-17-18	I	42842	Invoice		Tax:	0.00
	CL		10-17-18	V		Visa payment			-30.00
	CL	Barn Supplies	10-17-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1	11.00	30.00
	CL		10-17-18	I	42841	Invoice		Tax:	0.00
	CL		10-17-18	V		Visa payment			-736.00
	CL	Barn Supplies	10-17-18	S	DLIPORA	R: Lipotropes - Rapid Equine	3	36.45	60.00
	CL	Barn Supplies	10-17-18	S	DHEMO1	B: Hemo 15	2	22.00	31.00
	CL	Barn Supplies	10-17-18	S	DCACO	B: Caco Copper w/ iron	3	30.00	45.00
	CL	Barn Supplies	10-17-18	S	DOMERA	B: Omeprazole w/ Ranididine Paste	10	110.00	155.00
	CL	Barn Supplies	10-17-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	Barn Supplies	10-17-18	S	DVITCM	M: Vitamin C 250cc MW	10	74.05	110.00
	CL	Barn Supplies	10-17-18	S	DSMZ	M: SMZ Tabs 960 500 ct MIDWEST	1	25.52	50.00
	CL	Barn Supplies	10-17-18	S	DLRSBTL	M: LRS Bottles - MW	12	57.48	85.00

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410 [REDACTED]	CL	Barn Supplies	10-17-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	10-17-18	S	DFOL5X1	D: Folic 5x 100cc	2		100.00
			10-18-18	I	42847	Invoice	Tax:	0.00	136.00
	CL	SPECIAL T ROCKS	10-18-18	S	DEQUISA	D: Equisan - Pentosan 20ml	1		60.00
	CL	SPECIAL T ROCKS	10-18-18	S	DMAP5	D: Map 5 10ml SCH	1	38.68	60.00
	CL	SPECIAL T ROCKS	10-18-18	S	DPBLOCKR	P-Block	1	10.78	16.00
			10-18-18	I	42854	Invoice	Tax:	0.00	115.00
	CL	Blood Work	10-18-18	S	LR1	Complete Equine Profile	1	22.00	75.00
	CL	Blood Work	10-18-18	S	LR3	Muscle Enzyme Profile - L570	1	8.00	40.00
			10-18-18	I	42852	Invoice	Tax:	0.00	419.00
888 [REDACTED]	CL	Barn Supplies	10-18-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	75.00
	CL	Barn Supplies	10-18-18	S	DHYVISC	D: Hyvisc 2ml Syringe SCH	1	50.30	70.00
	CL	Barn Supplies	10-18-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	10-18-18	S	DLIVER7	D: Liver 7 100ml SCH	1	14.13	20.00
	CL	Barn Supplies	10-18-18	S	DDICLAZ	B: Diclazuril	2	48.00	92.00
	CL	Barn Supplies	10-18-18	S	DWHITE	R: White Cap- Respiratory Stimulant	1	16.20	35.00
	CL	Barn Supplies	10-18-18	S	DFLUWE	R: Flucort	1	21.63	40.00
	CL	Barn Supplies	10-18-18	S	DCACO	B: Caco Copper w/ iron	1	10.00	15.00
	CL	Barn Supplies	10-18-18	S	DVITC250	D: Vitamin C 250 mls SCH	2	14.18	22.00
			10-18-18	I	42853	Invoice	Tax:	0.00	560.00
1146 [REDACTED]	CL	Barn Supplies	10-18-18	S	DHBPLUSD	: Homeopathic Bleeder Plus	2		110.00
	CL	Barn Supplies	10-18-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	5	85.00	150.00
	CL	Barn Supplies	10-18-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	10	155.00	300.00
			10-18-18	I	42859	Invoice	Tax:	0.00	125.00
1727 Martin, Silvio [REDACTED]	CL	Barn Supplies	10-18-18	S	DNEE19X	D: Needles- Monoject 19 x 1	1	7.35	15.00
	CL	Barn Supplies	10-18-18	S	DMJT60C	D: Monoject 60cc SCH	1	18.51	35.00
	CL	Barn Supplies	10-18-18	S	DCACO	B: Caco Copper w/ iron	1	10.00	15.00
	CL	Barn Supplies	10-18-18	S	DDEX4M	D: Dexamethasone 4mg SP SCHEIN	2	33.00	60.00
1768 [REDACTED]			10-18-18	I	42851	Invoice	Tax:	0.00	855.00
	CL		10-18-18	V		Visa payment			-855.00
	CL	Barn Supplies	10-18-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclauril)	6		480.00
	CL	Barn Supplies	10-18-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	6	93.00	180.00
	CL	Barn Supplies	10-18-18	S	DECP100	B: ECP 10mg 100cc	3	135.00	195.00
1865 Devita, Nick			10-18-18	I	42857	Invoice	Tax:	0.00	1750.00
	CL	Barn Supplies	10-18-18	S	DBB3	D: BB3	7		1750.00

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			10-18-18	I	42856	Invoice		Tax:	0.00
	CL	Barn Supplies	10-18-18	S	DEQSTE	S: EqStem Immunostimulent SCHEIN	1	141.88	250.00
	CL	Barn Supplies	10-18-18	S	DSODIOD	D: Sodium Iodide Jug 250ml SCH	2	23.90	36.00
	CL	Barn Supplies	10-18-18	S	DNEED18	D: Needles- Monoject 18 x 1.5	1	7.35	15.00
	CL	Barn Supplies	10-18-18	S	DNEE18X	D: Needles- Monoject 18 x 1	1	7.35	15.00
	CL	Barn Supplies	10-18-18	S	DFLUWE	R: Flucort	1	21.63	40.00
	CL	Barn Supplies	10-18-18	S	DPYRDX	B: Pyridoxine(150mg) HCL 100 mls.	1	14.00	40.00
	CL	Barn Supplies	10-18-18	S	DKETOFEB	Ketoprofen	1	22.00	55.00
	CL	Barn Supplies	10-18-18	S	D10CC	D: Syringes 10cc 100 count HSAH	1	13.65	20.00
	CL	Barn Supplies	10-18-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.67	45.00
	CL	Barn Supplies	10-18-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.69	16.00
1902			10-18-18	I	42858	Invoice		Tax:	0.00
	CL		10-18-18	M		Mastercard payment			-599.00
	CL	Barn Supplies	10-18-18	S	DVITK	D: Vit K1 100 ml SCH	2	19.68	40.00
	CL	Barn Supplies	10-18-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.67	45.00
	CL	Barn Supplies	10-18-18	S	DVITC250	D: Vitamin C 250 mls SCH	1	7.09	11.00
	CL	Barn Supplies	10-18-18	S	DESTNE1	B: Estrone 10mg/ml 100ml	2	62.00	120.00
	CL	Barn Supplies	10-18-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	2	31.00	60.00
	CL	Barn Supplies	10-18-18	S	DPBLOCKR	P-Block	2	21.56	32.00
	CL	Barn Supplies	10-18-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	2	0.97	130.00
	CL	Barn Supplies	10-18-18	S	DCACO	B: Caco Copper w/ iron	2	20.00	30.00
	CL	Barn Supplies	10-18-18	S	DHEMO1	B: Hemo 15	2	22.00	31.00
	CL	Barn Supplies	10-18-18	S	DLACTANB	Lactanase 2x 100ml	2	27.94	50.00
	CL	Barn Supplies	10-18-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	2	0.35	50.00
1911			10-18-18	I	42849	Invoice		Tax:	0.00
	CL	SHE'S NO SPINSTER	10-18-18	S	DMAP5	D: Map 5 10ml SCH	1	38.68	60.00
	CL	SHE'S NO SPINSTER	10-18-18	S	DACTHW	D: ACTH - 10ml	1	15.50	30.00
	CL	SCOTCH SOUR	10-18-18	S	DEQUISA	D: Equisan - Pentosan 20ml	1		60.00
	CL	SCOTCH SOUR	10-18-18	S	DMAP5	D: Map 5 10ml	1	38.68	60.00
	CL	SCOTCH SOUR	10-18-18	S	DPBLOCKD	P-Block	1	10.78	16.00
	CL	CHEAP SUNGLASSES	10-18-18	S	DEQUISA	D: Equisan - Pentosan 20ml	1		60.00
1912			10-18-18	I	42850	Invoice		Tax:	0.00
	CL	EMMA SUE HANOVER	10-18-18	S	DOSPOS	A: Oosphos Inj 15ml vial A & G	1	186.50	265.00
1931			10-18-18	I	42855	Invoice		Tax:	0.00
	CL	Barn Supplies	10-18-18	S	DAZOTRXD	Azoturx SCH	1	29.90	45.00
	CL	Barn Supplies	10-18-18	S	DOMERA	B: Omeprazole w/ Ranididine Paste	10	110.00	155.00
2011			10-18-18	I	42848	Invoice		Tax:	0.00

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	CL	CAJUN FIDDLE	10-18-18	S	DMAP5	D: Map 5 10ml SCH	2	77.36	120.00
	CL	CAJUN FIDDLE	10-18-18	S	DEQUISA	D: Equisan - Pentosan 20ml	1		60.00
328			10-19-18	I	42860	Invoice		Tax:	0.00 0.00
	CL	Barn Supplies	10-19-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	2	31.00	0.00
	CL	Barn Supplies	10-19-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	1		6.64 0.00
	CL	Barn Supplies	10-19-18	S	D10CC	D: Syringes 10cc 100 count HSAH	1	13.65	0.00
410	CL		10-19-18	P	2800	Check payment			-238.00
841	Chick Harness,		10-19-18	P	423384	Check payment			-450.00
851			10-19-18	P	1952	Check payment			-1122.00
888			10-19-18	P	1078	Check payment			-479.00
1166			10-19-18	I	42862	Invoice		Tax:	0.00 0.00
			10-19-18	P	4015	Check payment			-927.50
1326			10-19-18	I	42863	Invoice		Tax:	0.00 0.00
	CL		10-19-18	P	4024	Check payment			-765.00
1597			10-19-18	I	42861	Invoice		Tax:	0.00 544.00
	CL	Barn Supplies	10-19-18	S	DPANAC	M: Panacur Suspension 1000ml MW	1	114.32	160.00
	CL	Barn Supplies	10-19-18	S	DLIPORA	R: Lipotropes - Rapid Equine	4	48.60	80.00
	CL	Barn Supplies	10-19-18	S	DNAIJUG	M: Sodium Iodide Jug 250ml Inj MW	12	143.48	240.00
	CL	Barn Supplies	10-19-18	S	DBUTEM	M: Bute- PHENYLBUTAZONE 20% MW	4	41.96	64.00
	CL		10-19-18	P	2446	Check payment			-20.00
1732			10-19-18	I	42865	Invoice		Tax:	0.00 215.00
	CL		10-19-18	V		Visa payment			-215.00
	CL	Barn Supplies	10-19-18	S	DPOSTAL	D: EQ Postal	1		15.00
	CL	Barn Supplies	10-19-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	75.00
	CL	Barn Supplies	10-19-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	5	0.87	125.00
2050			10-19-18	I	42864	Invoice		Tax:	0.00 0.00
	CL		10-19-18	P	2107	Check payment			-112.50
849			10-21-18	I	42868	Invoice		Tax:	0.00 0.00
	CL		10-21-18	D		Discover payment			-100.00
			10-21-18	I	42867	Invoice		Tax:	0.00 100.00
	CL	Barn Supplies	10-21-18	S	D3LRS	M: LRS 3 liters MW	1	57.11	85.00

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	CL	Barn Supplies	10-21-18	S	DNEED20	D: Needles- Monoject 20 x 1	1	7.35	15.00
			10-21-18	I	42866	Invoice	Tax:	0.00	300.00
	CL		10-21-18	D		Discover payment			-300.00
	CL	Barn Supplies	10-21-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	1	15.50	30.00
	CL	Barn Supplies	10-21-18	S	DGEL50	D: Gel 50 10cc	6	184.80	270.00
1214 Nanticoke Racing Inc,	CL		10-21-18	P	11901	Check payment			-590.00
1223			10-21-18	I	42870	Invoice	Tax:	0.00	241.00
	CL		10-21-18	V		Visa payment			-241.00
	CL	Barn Supplies	10-21-18	S	DNIPNEE	D: Needles- HSAH 18 gauge	1	3.87	10.00
	CL	Barn Supplies	10-21-18	S	D10CC	D: Syringes 10cc 100 count HSAH	1	13.65	20.00
	CL	Barn Supplies	10-21-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	10-21-18	S	DADEN10	B: Adenosine (AMP 20%) 200mg 100ml	1	27.00	45.00
	CL	Barn Supplies	10-21-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.69	16.00
	CL	Barn Supplies	10-21-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	2	31.00	60.00
	CL	Barn Supplies	10-21-18	S	DBAN250	M: Banamine 250ML MW	1	33.28	55.00
1896			10-21-18	I	42869	Invoice	Tax:	0.00	288.00
	CL		10-21-18	M		Mastercard payment			-288.00
	CL	Barn Supplies	10-21-18	S	DPOSTALD	EQ Postal	1		20.00
	CL	Barn Supplies	10-21-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	Barn Supplies	10-21-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	2	13.28	30.00
	CL	Barn Supplies	10-21-18	S	DVITC250	D: Vitamin C 250 mls SCH	8	56.72	88.00
	CL	Barn Supplies	10-21-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	85.00
159 Ministrelli, Paul			10-22-18	I	42875	Invoice	Tax:	0.00	762.00
	CL		10-22-18	M		Mastercard payment			-762.00
	CL	Barn Account	10-22-18	S	DDICLAZ	B: Diclazuril	2	48.00	92.00
	CL	Barn Account	10-22-18	S	DDELX	B: Delvorex 100ml	2	22.50	40.00
	CL	Barn Account	10-22-18	S	DADEQU	D: Adequan (IM)	14	424.66	630.00
1310 Copeland, Vincent			10-22-18	I	42872	Invoice	Tax:	0.00	365.00
	CL		10-22-18	V		Visa payment			-365.00
	CL	Barn Supplies	10-22-18	S	DATPOW	D: ATP/B12	5		100.00
	CL	Barn Supplies	10-22-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	10-22-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	Barn Supplies	10-22-18	S	DLRSB	D: LRS Bottles SCH	2	114.96	150.00
1653			10-22-18	I	42873	Invoice	Tax:	0.00	95.00
	CL		10-22-18	V		Visa payment			-282.00
	CL	NRS Barn Account	10-22-18	S	DANIMXA	A: Animax 240ml A & G	1	73.00	95.00

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1770 [REDACTED]			10-22-18	I	42874	Invoice		Tax:	0.00
	CL		10-22-18	V		Visa payment			-125.00
	CL	Barn Supplies	10-22-18	S	DPOSTALD	EQ Postal	1		15.00
	CL	Barn Supplies	10-22-18	S	BOHOMB	BO: Homeopathic Bleeder Plus	2		110.00
2016 Moore, Steve			10-22-18	I	42871	Invoice		Tax:	0.00
	CL		10-22-18	V		Visa payment			-324.50
	CL	Barn Supplies	10-22-18	S	DPOSTALD	EQ Postal	1		20.00
	CL	Barn Supplies	10-22-18	S	DGPEHN	H: Glandular Peptide Extract 50ml HN	1	40.00	65.00
	CL	Barn Supplies	10-22-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	1	17.00	30.00
	CL	Barn Supplies	10-22-18	S	DNEE19X	D: Needles- Monoject 19 x 1	1	7.35	15.00
	CL	Barn Supplies	10-22-18	S	DCAMPH	B: Camphor Oil	1	8.00	15.00
	CL	Barn Supplies	10-22-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	1	0.17	25.00
	CL	Barn Supplies	10-22-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.90	16.00
	CL	Barn Supplies	10-22-18	S	DPBLOCKR	P-Block	1	10.78	16.00
	CL	Barn Supplies	10-22-18	S	DRXBLEEB	RX Bleeder	1	20.00	35.00
	CL	Barn Supplies	10-22-18	S	DDCA700	B: DCA 700	1	33.00	50.50
	CL	Barn Supplies	10-22-18	S	DWESTE	B: Western Formular	1	14.40	22.00
	CL	Barn Supplies	10-22-18	S	DCACO	B: Caco Copper w/ iron	1	10.00	15.00
323 [REDACTED]			10-23-18	I	42880	Invoice		Tax:	0.00
	CL		10-23-18	V		Visa payment			-928.00
	CL	Barn Supplies	10-23-18	S	DTRIPLE	W: Triplenamine HCl in AQ vehicle Inj	1	33.09	45.00
	CL	Barn Supplies	10-23-18	S	DPANPO	D: Panacur Power Pack	1	61.63	80.00
	CL	Barn Supplies	10-23-18	S	DEXCEL	D: Excede 100 cc SCHEIN	1	183.07	265.00
	CL	Barn Supplies	10-23-18	S	DWESTE	B: Western Formular	2	28.80	44.00
	CL	Barn Supplies	10-23-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	10-23-18	S	DVITC250D	Vitamin C 250 mls SCH	1	7.09	11.00
	CL	Barn Supplies	10-23-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	2	0.35	50.00
	CL	Barn Supplies	10-23-18	S	DESE	D: E-SE 100 ml SCH	1	90.97	140.00
	CL	Barn Supplies	10-23-18	S	DFOL10M	B: Folic 10mgs/100ml	2	30.00	44.00
	CL	Barn Supplies	10-23-18	S	DADEN10	B: Adenosine (AMP 20%) 200mg 100ml	1	27.00	45.00
	CL	Barn Supplies	10-23-18	S	DADREN	B: Adrenal Cortex	1	13.00	20.00
	CL	Barn Supplies	10-23-18	S	DGUAF25	B: Guaifenesin 250ml	4	40.00	88.00
	CL	Barn Supplies	10-23-18	S	DCACO	B: Caco Copper w/ iron	2	20.00	30.00
	CL	Barn Supplies	10-23-18	S	DHEMO1	B: Hemo 15	2	22.00	31.00
1378 Ford, Mark			10-23-18	I	42891	Invoice		Tax:	0.00
	CL	Barn Supplies	10-23-18	S	D19X1.5MM	Needles - Monoject 19 x 1.5 MW	3	22.05	45.00
	CL	Barn Supplies	10-23-18	S	D30CCM	M: Syringes 30 cc 100 count MW	2	35.16	60.00
	CL	Barn Supplies	10-23-18	S	DEXCED	M: Excede 100ml MIDWEST	1	183.07	265.00

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	CL	Barn Supplies	10-23-18	S	DTUC200	M: Tucoprim/Uniprim 2000gr MW	1	132.04	195.00
	CL	Barn Supplies	10-23-18	S	DHBPLUSD	: Homeopathic Bleeder Plus	5		275.00
	CL	Barn Supplies	10-23-18	S	D10CC	D: Syringes 10cc 100 count HSAH	1	13.65	20.00
	CL	Barn Supplies	10-23-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclauril)	20		1600.00
1425				I	42892	Invoice		Tax:	0.00
	CL			V		Visa payment			-240.00
	CL	Barn Supplies	10-23-18	S	DLIPORA	R: Lipotropes - Rapid Equine	12	153.21	240.00
1732				I	42876	Invoice		Tax:	0.00
	CL			V		Visa payment			-135.00
	CL	Barn Supplies	10-23-18	S	DGEL50	D: Gel 50 10cc	3	92.40	135.00
1761 Storer, Antonia				I	42895	Invoice		Tax:	0.00
	CL			V		Visa payment			-230.00
	CL	Barn Supplies	10-23-18	S	DDICLAZ	B: Diclazuril	5	120.00	230.00
	CL		10-23-18	I	42894	Invoice		Tax:	0.00
	CL			V		Visa payment			-230.00
	CL		10-23-18	I	42893	Invoice		Tax:	0.00
	CL			V		Visa payment			-425.00
	CL	Barn Supplies	10-23-18	S	D3LRS	M: LRS 3 liters MW	5	304.07	425.00
1886				I	42877	Invoice		Tax:	0.00
	CL			M		Mastercard payment			-861.00
	CL	Shirley Address	10-23-18	S	DSURGS	D: Surgical Scrub- Dermachlor	1	13.11	25.00
	CL	Shirley Address	10-23-18	S	DLIPORA	R: Lipotropes - Rapid Equine	4	51.07	80.00
	CL	Shirley Address	10-23-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	2	13.32	30.00
	CL	Shirley Address	10-23-18	S	DFOL5X1	D: Folic 5x 100cc	2		100.00
	CL	Shirley Address	10-23-18	S	DADEQU	D: Adequan (IM)	4	121.33	180.00
	CL	Shirley Address	10-23-18	S	DWESTE	B: Western Formular	3	43.20	66.00
	CL	Shirley Address	10-23-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	2	34.00	60.00
	CL	Shirley Address	10-23-18	S	DMAP5	D: Map 5 10ml SCH	4	154.72	240.00
	CL	Shirley Address	10-23-18	S	DLIVER7	D: Liver 7 100ml SCH	4	56.52	80.00
2020				I	42878	Invoice		Tax:	0.00
	CL			M		Mastercard payment			-410.00
	CL	Barn Supplies	10-23-18	S	DPOSTAL	D: EQ Postal	1		20.00
	CL	Barn Supplies	10-23-18	S	DSMZ	M: SMZ Tabs 960 500 ct MIDWEST	3	75.34	150.00
	CL	Barn Supplies	10-23-18	S	DGENTO	D: Gentocin 250 mls SCHEIN	4	154.28	240.00
2034				I	42879	Invoice		Tax:	0.00
	CL			M		Mastercard payment			-610.00

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226 Dennis, Eddie	CL	SO SAMS T ZAM	10-23-18	S	DVO2MA D: VO2MAX		2		120.00
	CL	SO SAMS T ZAM	10-23-18	S	DBLDPILL D: Bleeder Pills - pkg of 30 pills		4	0.13	160.00
	CL	SO SAMS T ZAM	10-23-18	S	DHBPLUS D: Homeopathic Bleeder Plus		6		330.00
			10-28-18	I	42897	Invoice		Tax:	0.00
	CL	Blood Report	10-28-18	S	LR1	Complete Equine Profile	1	22.00	75.00
	CL	Barn Supplies	10-28-18	S	DEPMPO D: EPM Double Kill (Torl/Diclavuril)		3		240.00
	CL	Barn Supplies	10-28-18	S	DHBPLUS D: Homeopathic Bleeder Plus		6		330.00
			10-28-18	I	42906	Invoice		Tax:	0.00
	CL	Barn Supplies	10-28-18	S	DACTHW B: ACTH - 10ml BOOTHWYN		3	46.50	90.00
	CL	Barn Supplies	10-28-18	S	DCACO B: Caco Copper w/ iron		1	10.00	15.00
328 [REDACTED]	CL	Barn Supplies	10-28-18	S	DCAMPH B: Camphor Oil		1	8.00	15.00
	CL	Barn Supplies	10-28-18	S	DLRSB D: LRS Bottles SCH		1	57.48	75.00
			10-28-18	I	42902	Invoice		Tax:	0.00
	CL		10-28-18	V		Visa payment			-535.00
	CL	Barn Supplies	10-28-18	S	DNEE18X D: Needles- Monoject 18 x 1		1	7.37	15.00
	CL	Barn Supplies	10-28-18	S	DGUAF25 B: Guaifenesin 250ml		8	80.00	176.00
	CL	Barn Supplies	10-28-18	S	DACETY1 D: Parvo/Acetylcysteine 100 mls		2	0.35	50.00
	CL	Barn Supplies	10-28-18	S	D30CCM M: Syringes 30 cc 100 count MW		1	17.58	30.00
	CL	Barn Supplies	10-28-18	S	DMJT60C D: Monoject 60cc SCH		1	18.51	35.00
	CL	Barn Supplies	10-28-18	S	DTRANAXB: Tranax		2	58.00	90.00
400 [REDACTED]	CL	Barn Supplies	10-28-18	S	DBUTE D: Bute- PHENYLBUTAZONE 20% SCH		2	19.81	32.00
	CL	Barn Supplies	10-28-18	S	DCLOT21 B: Clotol 21% - N-Butyl Alcohol 21 %		3	45.00	75.00
	CL	Barn Supplies	10-28-18	S	DPBLOCKR: P-Block		2	21.56	32.00
			10-28-18	I	42913	Invoice		Tax:	0.00
	CL	Barn Account	10-28-18	S	DNEED18 D: Needles- Monoject 18 x 1.5		1	7.35	15.00
	CL	Barn Account	10-28-18	S	D30CC D: Syringes 35cc 50count HSAH		1	24.59	35.00
	CL	Barn Account	10-28-18	S	DENROFLD: Enroflox -Baytril 250ml SCHEIN		2	193.68	300.00
	CL	Barn Account	10-28-18	S	DALBSYRD: Albuterol Syrup SCHEIN		1	8.82	15.00
	CL	Barn Account	10-28-18	S	DEXCEL D: Excede 100 cc SCHEIN		1	183.07	265.00
			10-28-18	I	42907	Invoice		Tax:	0.00
591 [REDACTED]	CL	Barn Supplies	10-28-18	S	DEPMPO D: EPM Double Kill (Torl/Diclavuril)		1		80.00
			10-28-18	I	42898	Invoice		Tax:	0.00
	CL	Barn Account	10-28-18	S	DACETY1 D: Parvo/Acetylcysteine 100 mls		1	0.17	25.00
	CL	Barn Account	10-28-18	S	DCALPH D: CMPK 500ml SCH		1	4.26	10.00
	CL	Barn Account	10-28-18	S	DEPMPO D: EPM Double Kill (Torl/Diclavuril)		2		160.00
665 [REDACTED]	CL	Barn Account	10-28-18	S	DDCA700 B: DCA 700		2	66.00	101.00

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	CL	Barn Account	10-28-18	S	DCACO	B: Caco Copper w/ iron	1	10.00	15.00
	CL	Barn Account	10-28-18	S	DLEVAMS	B: Levamisole Paste	2	24.00	31.00
	CL	Barn Account	10-28-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	2	22.00	60.00
675 [REDACTED]			10-28-18	I	42903	Invoice	Tax:	0.00	233.00
	CL	Barn Supplies	10-28-18	S	DPENNG	D: Penicillian G Potassium (Pfizer)	1	36.07	48.00
	CL	Barn Supplies	10-28-18	S	DGENTO	D: Gentocin 250 mls SCHEIN	1	38.57	60.00
	CL	Barn Supplies	10-28-18	S	DSALRS	D: Saline Fluids - NA Chloride SCH	1	81.56	125.00
788 [REDACTED]			10-28-18	I	42912	Invoice	Tax:	0.00	555.00
	CL	Barn Supplies	10-28-18	S	DNEED18	D: Needles- Monoject 18 x 1.5	2	14.70	30.00
	CL	Barn Supplies	10-28-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.69	45.00
	CL	Barn Supplies	10-28-18	S	DHYDRO	R: Hydrocortisone Acetate	24	291.60	480.00
888 [REDACTED]			10-28-18	I	42904	Invoice	Tax:	0.00	149.00
	CL	Barn Supplies	10-28-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.69	45.00
	CL	Barn Supplies	10-28-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.90	16.00
	CL	Barn Supplies	10-28-18	S	DFLUWE	R: Flucort	1	21.63	40.00
	CL	Barn Supplies	10-28-18	S	DCACO	B: Caco Copper w/ iron	1	10.00	15.00
	CL	Barn Supplies	10-28-18	S	DVITCM	M: Vitamin C 250cc MW	1	7.44	11.00
	CL	Barn Supplies	10-28-18	S	DWESTE	B: Western Formular	1	14.40	22.00
936 [REDACTED]	CL		10-28-18	P	4472	Check payment			-806.00
961 [REDACTED]	CL	Barn Supplies	10-28-18	I	42908	Invoice	Tax:	0.00	160.00
			10-28-18	S	DALTREN	M: Altren- Gen Regumate 1000ml MW	1	110.62	160.00
1137 [REDACTED]	CL		10-28-18	P	2033	Check payment			-25.00
1146 Foster Jr, Arthur	CL		10-28-18	P	7262	Check payment			-560.00
1223 [REDACTED]			10-28-18	I	42910	Invoice	Tax:	0.00	330.00
	CL		10-28-18	V		Visa payment			-330.00
	CL	Barn Supplies	10-28-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	1	0.17	25.00
	CL	Barn Supplies	10-28-18	S	DLIPORA	R: Lipotropes - Rapid Equine	1	13.25	20.00
	CL	Barn Supplies	10-28-18	S	DSALRS	D: Saline Fluids - NA Chloride SCH	2	163.12	250.00
	CL	Barn Supplies	10-28-18	S	DACTHR	R: ACTH - BLUE - Rapid Equine	1	21.60	35.00
1310 Copeland, Vincent			10-28-18	I	42914	Invoice	Tax:	0.00	382.50
	CL		10-28-18	V		Visa payment			-382.50
	CL	Barn Supplies	10-28-18	S	DATPOW	D: ATP/B12	4	80.00	
	CL	Barn Supplies	10-28-18	S	DNEED19	D: Needles- Monoject 19 x 1.5	1	7.35	15.00

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	CL	Barn Supplies	10-28-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	10-28-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	Barn Supplies	10-28-18	S	DSALIX	D: Salix SCH	1	13.53	22.50
	CL	Barn Supplies	10-28-18	S	DLRSB	D: LRS Bottles SCH	2	114.96	150.00
1597 [REDACTED]	CL		10-28-18	P	2450	Check payment			-544.00
1657 [REDACTED]			10-28-18	I	42911	Invoice	Tax:	0.00	660.00
	CL		10-28-18	V		Visa payment			-660.00
	CL	Barn Supplies	10-28-18	S	DPARVB	B: Acetylcysteine- Parvolex 100ml BW	3	60.00	90.00
	CL	Barn Supplies	10-28-18	S	DESTNE1	B: Estrone 10mg/ml 100ml	3	93.00	180.00
	CL	Barn Supplies	10-28-18	S	DLIPOTR	B: Lipotropes- MIC B12 - Boothwyn	5	56.85	100.00
	CL	Barn Supplies	10-28-18	S	DFOL10M	B: Folic 10mgs/100ml	5	75.00	110.00
	CL	Barn Supplies	10-28-18	S	DVB12.5.	M: Vitamin B-12 5000 100ml MW	2	28.58	50.00
	CL	Barn Supplies	10-28-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	5	33.30	75.00
	CL	Barn Supplies	10-28-18	S	DVITC250	D: Vitamin C 250 mls SCH	5	35.45	55.00
1672 Slabaugh, Leroy			10-28-18	I	42901	Invoice	Tax:	0.00	405.00
	CL		10-28-18	M		Mastercard payment			-405.00
	CL	Barn Supplies	10-28-18	S	DANASE	D: Anased - Xylazine SCH	6	110.16	210.00
	CL	Barn Supplies	10-28-18	S	DVETLO	D: Vetalog 6mg/ml 5ml	1	33.74	45.00
	CL	Barn Supplies	10-28-18	S	D	D: DEPO 40MG SCH	5	107.50	150.00
1727 Martin, Silvio			10-28-18	I	42896	Invoice	Tax:	0.00	1375.00
	CL	Separate	10-28-18	S	D5CC	D: Syringes 5 cc HSAH	1	10.75	20.00
	CL	Separate	10-28-18	S	D10CC	D: Syringes 10cc 100 count HSAH	1	13.65	20.00
	CL	Separate	10-28-18	S	DNEE19X	D: Needles- Monoject 19 x 1	1	7.35	15.00
	CL	Separate	10-28-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	3	19.98	45.00
	CL	Separate	10-28-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	3	51.12	105.00
	CL	Separate	10-28-18	S	DCACO	B: Caco Copper w/ iron	5	50.00	75.00
	CL	Separate	10-28-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	12	5.82	780.00
	CL	Separate	10-28-18	S	DADEQU	D: Adequan (IM)	7	30.33	315.00
1751 [REDACTED]			10-28-18	I	42915	Invoice	Tax:	0.00	0.00
	CL		10-28-18	V		Visa payment			-1325.00
1761 Storer, Antonia			10-28-18	I	42900	Invoice	Tax:	0.00	200.00
	CL	Barn Supplies	10-28-18	S	DTHYRO1D	D: Thyroid Powder 10 lb. HSAH	1	134.86	200.00
1855 [REDACTED]	CL		10-28-18	P	18555	Check payment			-366.00
1911 [REDACTED]	CL		10-28-18	P	2133	Check payment			-286.00

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1931		CL	10-28-18	P	8438	Check payment			-200.00
1932			10-28-18	I	42905	Invoice		Tax:	0.00
	CL	Barn Supplies	10-28-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.69	45.00
	CL	Barn Supplies	10-28-18	S	DRACTO	R: Lacto 15 120cc	4	54.00	88.00
	CL	Barn Supplies	10-28-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	3	46.50	90.00
	CL	Barn Supplies	10-28-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	1	17.00	30.00
	CL	Barn Supplies	10-28-18	S	DADREN	B: Adrenal Cortex	3	39.00	60.00
	CL	Barn Supplies	10-28-18	S	DCLOT21	B: Clotol 21% - N-Butyl Alcohol 21 %	2	30.00	50.00
	CL	Barn Supplies	10-28-18	S	DADEN10	B: Adenosine (AMP 20%) 200mg 100ml	1	27.00	45.00
	CL	Barn Supplies	10-28-18	S	DCACO	B: Caco Copper w/ iron	5	50.00	75.00
1967			10-28-18	I	42899	Invoice		Tax:	0.00
	CL		10-28-18	M		Mastercard payment			-757.00
	CL	Barn Supplies	10-28-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	2	0.97	130.00
	CL	Barn Supplies	10-28-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	1	6.66	15.00
	CL	Barn Supplies	10-28-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	10-28-18	S	DWESTE	B: Western Formular	1	14.40	22.00
	CL	Barn Supplies	10-28-18	S	DHBPLUSD	: Homeopathic Bleeder Plus	2		110.00
	CL	Barn Supplies	10-28-18	S	DBLDPILLD	: Bleeder Pills - pkg of 30 pills	10	0.33	400.00
	CL	Barn Supplies	10-28-18	S	DNEED18	D: Needles- Monoject 18 x 1.5	2	14.70	30.00
2000			10-28-18	I	42909	Invoice		Tax:	0.00
	CL		10-28-18	V		Visa payment			-1267.50
	CL	CLEAR IDEA	10-28-18	S	DDMSOM	M: DMSO 90% Gallon MW	1	37.19	60.00
	CL	CLEAR IDEA	10-28-18	S	D20X1ND	M: Needles- Monoject 20 x 1 MW	1	8.19	15.00
	CL	CLEAR IDEA	10-28-18	S	DOMERA	B: Omeprazole w/ Ranididine Paste	15	165.00	232.50
	CL	CLEAR IDEA	10-28-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclaril)	12		960.00
2003		CL	10-28-18	P	8700036	Check payment			-75.00
770			10-29-18	I	42924	Invoice		Tax:	0.00
	CL		10-29-18	M		Mastercard payment			-30.00
	CL	Barn Supplies	10-29-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1	11.00	30.00
	CL		10-29-18	I	42918	Invoice		Tax:	0.00
	CL		10-29-18	M		Mastercard payment			-256.00
	CL	Barn Supplies	10-29-18	S	DPOSTAL	D: EQ Postal	1		20.00
	CL	Barn Supplies	10-29-18	S	DNEE19X	D: Needles- Monoject 19 x 1	1	7.35	15.00
	CL	Barn Supplies	10-29-18	S	D20CC	D: Syringes 20cc NIPRO	1	3.60	25.00
	CL	Barn Supplies	10-29-18	S	DFACTRED	D: Factrel 20ml SCH	2	31.59	60.00
	CL	Barn Supplies	10-29-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	1	15.50	30.00

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936 [REDACTED]	CL	Barn Supplies	10-29-18	S	D10CC	D: Syringes 10cc 100 count HSAH	1	13.65	20.00
	CL	Barn Supplies	10-29-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclaruril)	1		80.00
	CL	Barn Supplies	10-29-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.90	16.00
	CL	Barn Supplies	10-29-18	S	DIVSET	D: IV line 78" SCH	1	2.37	5.00
	CL	Barn Supplies	10-29-18	S	DLRSPU	A: Infusion Pump for Fluids	1	5.27	15.00
				I	42922	Invoice		Tax:	0.00 680.00
	CL	Barn Supplies	10-29-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	10-29-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	1	15.50	30.00
	CL	Barn Supplies	10-29-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	75.00
	CL	Barn Supplies	10-29-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	1	6.66	15.00
1146 Foster Jr, Arthur	CL	Barn Supplies	10-29-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15	418.45	525.00
				I	42921	Invoice		Tax:	0.00 382.00
	CL	Barn Supplies	10-29-18	S	DLIPORA	D: Lipotropes - Rapid Equine	1	13.25	20.00
	CL	Barn Supplies	10-29-18	S	DHBPLUSD	D: Homeopathic Bleeder Plus	1		55.00
	CL	Barn Supplies	10-29-18	S	DRXBLEEB	B: RX Bleeder	1	20.00	35.00
	CL	Barn Supplies	10-29-18	S	DVITK	D: Vit K1 100 ml SCH	2	19.68	40.00
	CL	Barn Supplies	10-29-18	S	D20CC	D: Syringes 20cc NIPRO	1	3.60	25.00
	CL	Barn Supplies	10-29-18	S	DVITC250D	D: Vitamin C 250 mls SCH	1	7.09	11.00
	CL	Barn Supplies	10-29-18	S	DACEPR	D: Acepromazine	1	15.15	28.00
	CL	Barn Supplies	10-29-18	S	DDEX4M	D: Dexamethasone 4mg SP SCHEIN	1	16.50	30.00
	CL	Barn Supplies	10-29-18	S	DEFLU25	D: Flunixamine 250 mls	2	39.39	90.00
	CL	Barn Supplies	10-29-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	3	29.71	48.00
1251 Morford, Norm				I	42923	Invoice		Tax:	0.00 416.00
	CL		10-29-18	V		Visa payment			-416.00
	CL	Barn Supplies	10-29-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.90	16.00
	CL	Barn Supplies	10-29-18	S	DHBPLUSD	D: Homeopathic Bleeder Plus	3		165.00
	CL	Barn Supplies	10-29-18	S	DIMETHOB	B: Robaxin/ Methocarbamol 100 ml	1	17.00	30.00
	CL	Barn Supplies	10-29-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.69	45.00
	CL	Barn Supplies	10-29-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclaruril)	2		160.00
1447 [REDACTED]				I	42917	Invoice		Tax:	0.00 80.00
	CL		10-29-18	V		Visa payment			-80.00
	CL	Barn Supplies	10-29-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclaruril)	1		80.00
1597 [REDACTED]				I	42925	Invoice		Tax:	0.00 581.00
	CL	Barn Supplies	10-29-18	S	DMJT3CCD	D: Monoject 3cc w/ 20 x 1.5 needle SCH	1	11.43	20.00
	CL	Barn Supplies	10-29-18	S	D19X1.5MM	D: Needles - Monoject 19 x 1.5 MW	2	14.70	30.00
	CL	Barn Supplies	10-29-18	S	D18X1.5MM	D: Needles- Monoject 18 x 1.5 MW	2	14.70	30.00
	CL	Barn Supplies	10-29-18	S	DMONJ12M	D: Monoject 12cc MW	2	37.14	55.00

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-29-18	S	DMONOJ M:	Monoject 6cc 100ct MW	2	18.70	30.00
	CL	Barn Supplies	10-29-18	S	DVITCM M:	Vitamin C 250cc MW	4	29.78	44.00
	CL	Barn Supplies	10-29-18	S	DEQUIMUM:	Equimune 1.5ml MW	6	242.88	372.00
1751 [REDACTED]			10-29-18	I	42926	Invoice	Tax:	0.00	355.00
	CL	Barn Supplies	10-29-18	S	D20CC D:	Syringes 20cc NIPRO	1	3.60	25.00
	CL	Barn Supplies	10-29-18	S	DEQ-1@5 D:	EQ-1@5	1		330.00
1761 Storer, Antonia			10-29-18	I	42927	Invoice	Tax:	0.00	2039.00
	CL		10-29-18	V		Visa payment			-2039.00
	CL	Barn Supplies	10-29-18	S	DCATH14 D:	Cath- 14 x 2 NIPRO box 50	1	50.63	75.00
	CL	Barn Supplies	10-29-18	S	DACETY1 D:	Parvolex/Acetylcysteine 100 mls	4	0.70	100.00
	CL	Barn Supplies	10-29-18	S	DEQSTE S:	EqStem Immunostimulent SCHEIN	1	141.88	250.00
	CL	Barn Supplies	10-29-18	S	DWHITE R:	White Cap- Respiratory Stimulant	2	32.77	70.00
	CL	Barn Supplies	10-29-18	S	DFOL10M B:	Folic 10mgs/100ml	2	30.00	44.00
	CL	Barn Supplies	10-29-18	S	DSUCRLI B:	Sucralfate Liquid 1 liter	2	110.00	130.00
	CL	Barn Supplies	10-29-18	S	DOMERA B:	Omeprazole w/ Ranididine Paste	30	330.00	465.00
	CL	Barn Supplies	10-29-18	S	DROBINU B:	Robinul /Glycopyrrolate (100 mls)	2	44.47	70.00
	CL	Barn Supplies	10-29-18	S	DNAIJUG M:	Sodium Iodide Jug 250ml Inj MW	12	143.58	240.00
	CL	Barn Supplies	10-29-18	S	D3LRS M:	LRS 3 liters MW	7	425.70	595.00
1781 [REDACTED]			10-29-18	I	42920	Invoice	Tax:	0.00	2014.00
	CL		10-29-18	V		Visa payment			-1007.00
	CL	Barn Supplies	10-29-18	S	DAMMSU R:	Ammonium Sulfate 10% 100cc	2	31.79	42.00
	CL	Barn Supplies	10-29-18	S	DMONJ20M:	Monoject 20cc MW	4	107.56	160.00
	CL	Barn Supplies	10-29-18	S	DMJCT5CD:	Monoject 6cc SCH	4	34.96	60.00
	CL	Barn Supplies	10-29-18	S	DGENTO D:	Gentocin 250 mls SCHEIN	2	77.14	120.00
	CL	Barn Supplies	10-29-18	S	DPRED10 D:	Predef 100 mls SCH	2	90.94	132.00
	CL	Barn Supplies	10-29-18	S	DDEPO4 M:	DEPO 40 MG - MW	50	1063.50	1500.00
1855 [REDACTED]			10-29-18	I	42919	Invoice	Tax:	0.00	351.50
	CL	Barn Supplies	10-29-18	S	DHEMO1 B:	Hemo 15	1	11.00	15.50
	CL	Barn Supplies	10-29-18	S	DCACO B:	Caco Copper w/ iron	1	10.00	15.00
	CL	Barn Supplies	10-29-18	S	DFOL5X1 D:	Folic 5x 100cc	1		50.00
	CL	Barn Supplies	10-29-18	S	DB123KA A:	Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	10-29-18	S	DVITC250D:	Vitamin C 250 mls SCH	1	7.09	11.00
	CL	Barn Supplies	10-29-18	S	DLRSB D:	LRS Bottles SCH	3	172.44	225.00
2036 [REDACTED]			10-29-18	I	42916	Invoice	Tax:	0.00	47.00
	CL		10-29-18	V		Visa payment			-47.00
	CL	Barn Supplies	10-29-18	S	DACETY1 D:	Parvolex/Acetylcysteine 100 mls	1	0.17	25.00
	CL	Barn Supplies	10-29-18	S	DSPECTRD:	Spectruuss 1lb	1	15.09	22.00

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328 [REDACTED]	CL		10-30-18	P	1554	Check payment					-195.00
410 [REDACTED]	CL	SPECIAL T ROCKS	10-30-18	I	42930	Invoice			Tax:	0.00	60.00
			10-30-18	S	DMAP5	D: Map 5	10ml	SCH	1	38.68	60.00
938 Brittingham, Donald	CL	Barn Supplies	10-30-18	I	42936	Invoice			Tax:	0.00	85.00
			10-30-18	S	D3LRS	M: LRS 3 liters	MW		1	60.81	85.00
	CL	Barn Supplies	10-30-18	I	42928	Invoice			Tax:	0.00	80.00
			10-30-18	S	DBLDPILLD	Bleeder Pills - pkg of 30 pills			2	0.03	80.00
961 [REDACTED]	CL		10-30-18	P	2057	Check payment					-160.00
962 [REDACTED]	CL		10-30-18	I	42931	Invoice			Tax:	0.00	275.00
			10-30-18	V		Visa payment					-275.00
	CL	Barn Supplies	10-30-18	S	DHBPLUSD	Homeopathic Bleeder Plus			2		110.00
	CL	Barn Supplies	10-30-18	S	DACTHW B	ACTH - 10ml	BOOTHWYN		3	46.50	90.00
	CL	Barn Supplies	10-30-18	S	DLRSB	D: LRS Bottles	SCH		1	57.48	75.00
1559 [REDACTED]	CL	Barn Supplies	10-30-18	I	42929	Invoice			Tax:	0.00	930.00
	CL	Barn Supplies	10-30-18	S	DHYCOA D:	Hycoat 10ml	SCH		6	206.28	330.00
	CL	Barn Supplies	10-30-18	S	D	DEPO 40MG SCH			20	430.00	600.00
1732 [REDACTED]	CL		10-30-18	I	42934	Invoice			Tax:	0.00	301.00
			10-30-18	V		Visa payment					-301.00
	CL	Barn Supplies	10-30-18	S	DPOSTAL D:	EQ Postal			1		20.00
	CL	Barn Supplies	10-30-18	S	DLARGE B:	L-Argentine			2		40.00
	CL	Barn Supplies	10-30-18	S	DB123KA A:	Vitamin B-12 3K	250ml	A & G	1		35.00
	CL	Barn Supplies	10-30-18	S	DGEL50 D:	Gel 50 10cc	SCH		1		30.80
	CL	Barn Supplies	10-30-18	S	DVITC250 D:	Vitamin C 250 mls	SCH		1		11.00
	CL	Barn Supplies	10-30-18	S	DLRSB D:	LRS Bottles	SCH		2		114.96
1768 [REDACTED]	CL		10-30-18	I	42935	Invoice			Tax:	0.00	980.00
			10-30-18	V		Visa payment					-980.00
	CL	Barn Supplies	10-30-18	S	DACTHW B:	ACTH - 10ml	BOOTHWYN		6	93.00	180.00
	CL	Barn Supplies	10-30-18	S	DEPMPO D:	EPM Double Kill (Torl/Diclcuril)			10		800.00
1902 [REDACTED]	CL		10-30-18	I	42932	Invoice			Tax:	0.00	337.00
			10-30-18	M		Mastercard payment					-337.00
	CL	Barn Supplies	10-30-18	S	DPOSTAL D:	EQ Postal			1		20.00
	CL	Barn Supplies	10-30-18	S	DEFLU25 D:	Flunixinamine 250 mls			1	19.69	45.00
	CL	Barn Supplies	10-30-18	S	DDEX4M D:	Dexamethasone 4mg	SP	SCHEIN	1	16.50	30.00

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	CL	Barn Supplies	10-30-18	S	DCACO	B: Caco Copper w/ iron	2	20.00	30.00
	CL	Barn Supplies	10-30-18	S	DECP100	B: ECP 10mg 100cc	2	90.00	130.00
	CL	Barn Supplies	10-30-18	S	DЛАCTANB	Lactanase 2x 100ml	2	27.94	50.00
	CL	Barn Supplies	10-30-18	S	DPBLOCKR	P-Block	2	22.42	32.00
1968 Davidovich, Jamen			10-30-18	I	42933	Invoice	Tax:	0.00	285.00
	CL		10-30-18	V		Visa payment			-285.00
	CL	Barn Supplies	10-30-18	S	DPOLYGLD	Polyglycam	3	571.65	285.00
236 [REDACTED]			10-31-18	I	42949	Invoice	Tax:	0.00	16.50
	CL	MEL MARA	10-31-18	S	DTHYROLM	Thyro-L 10lb MW	0.20		16.50
611 [REDACTED]			10-31-18	L		Service charge on unpaid balance			3.71
701 Davis, Dylan			10-31-18	I	42959	Transfer: Invoice	Tax:	0.00	4694.75
	CL	TRUMP THAT RUSTY	10-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		0.00
	CL	SOUTHWIND SCORPION	10-31-18	S	MIS	CLAIMED_ARRIVED	1		0.00
	CL	RIGHT IT WRITE	10-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		0.00
	CL	EASY DC DOES IT	10-31-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	2	22.00	0.00
	CL	EASY DC DOES IT	10-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		0.00
	CL	DIONNE	10-31-18	S	DTHYROLM	Thyro-L 10lb MW	0.20	29.44	50.00
	CL	DIONNE	10-31-18	S	DREGMW	M: Regumate 1000ml MW	0.25	32.56	81.25
	CL	Barn Account	10-31-18	S	DSALIX	D: Salix SCH	2	27.06	45.00
	CL	Barn Account	10-31-18	S	DDELX	B: Delvorex 100ml	6	67.50	120.00
	CL	Barn Account	10-31-18	S	DVITC250	D: Vitamin C 250 mls SCH	12	85.08	132.00
	CL	Barn Account	10-31-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	12	79.93	180.00
	CL	Barn Account	10-31-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	12	204.57	420.00
	CL	Barn Account	10-31-18	S	DHEMO1	B: Hemo 15	6	66.00	93.00
	CL	Barn Account	10-31-18	S	DFOL5X1	D: Folic 5x 100cc	12		600.00
	CL	Barn Account	10-31-18	S	DNORMS	D: Normol Sol R - SCH	24	1758.00	2880.00
	CL	ACHILLES BLUE CHIP	10-31-18	S	LR1	Complete Equine Profile	1	22.00	25.50
	CL	ACHILLES BLUE CHIP	10-31-18	S	DTHYROLM	Thyro-L 10lb MW	0.20	29.44	17.00
	CL	HONOR AND SERVE	10-31-18	S	DTHYROLM	Thyro-L 10lb MW	0.20	29.44	17.00
	CL	HONOR AND SERVE	10-31-18	S	LR1	Complete Equine Profile	1	22.00	25.50
	CL	PASSPORT TO ART	10-31-18	S	DTHYROLM	Thyro-L 10lb MW	0.10	14.72	8.50
733 [REDACTED]	CL		10-31-18	P	5312	Check payment			-115.00
734 [REDACTED]			10-31-18	I	42966	Invoice	Tax:	0.00	804.71
	CL		10-31-18	A		Account adjust- Good Client Discount			-79.73
	CL	NEVER SAY NEVER N	10-31-18	S	DTHYROLM	Thyro-L 10lb MW	0.20	29.44	50.00
	CL	DONATOVER	10-31-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1		9.90

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	CL	ACHILLES BLUE CHIP	10-31-18	S	LR1	Complete Equine Profile	1		24.75
	CL	ABRAXAS BLUES A	10-31-18	S	BOHOMB	BO: Homeopathic Bleeder Plus	1		36.30
	CL	ABRAXAS BLUES A	10-31-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15	418.45	346.50
	CL	ABRAXAS BLUES A	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20	29.44	33.00
	CL	ACHILLES BLUE CHIP	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		16.50
	CL	BLACKNSWEET ADDA A	10-31-18	S	BOHOMB	BO: Homeopathic Bleeder Plus	1		27.50
	CL	BLACKNSWEET ADDA A	10-31-18	S	DREGMWM	Regumate 1000ml MW	0.25		40.62
	CL	BLACKNSWEET ADDA A	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		25.00
	CL	EVERY WAY OUT	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		12.50
	CL	HONOR AND SERVE	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		16.50
	CL	HONOR AND SERVE	10-31-18	S	LR1	Complete Equine Profile	1		24.75
	CL	PASSPORT TO ART	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.10		8.25
	CL	SHNITZLEDOSONETHIN	10-31-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15	418.45	131.25
	CL	SHNITZLEDOSONETHIN	10-31-18	S	BOEQ-1	BO: EQ-1@5	0.50		40.62
	CL	SHNITZLEDOSONETHIN	10-31-18	S	BOHOMB	BO: Homeopathic Bleeder Plus	1		13.75
	CL	SHNITZLEDOSONETHIN	10-31-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	0.20	39.00	14.25
	CL	SHNITZLEDOSONETHIN	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20	29.44	12.50
841 Chick Harness,			10-31-18	I	42946	Invoice		Tax:	0.00
	CL	Bloodwork- Chick Stables	10-31-18	S	LR1	Complete Equine Profile	1	22.00	75.00
	CL	Bloodwork- Chick Stables	10-31-18	S	LR1	Complete Equine Profile	1	22.00	75.00
	CL	Bloodwork- Chick Stables	10-31-18	S	LR1	Complete Equine Profile	2	44.00	150.00
900			10-31-18	I	42950	Invoice		Tax:	0.00
	CL	SHNITZLEDOSONETHIN	10-31-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15		131.25
	CL	SHNITZLEDOSONETHIN	10-31-18	S	BOEQ-1	BO: EQ-1@5	0.50		40.62
	CL	SHNITZLEDOSONETHIN	10-31-18	S	BOHOMB	BO: Homeopathic Bleeder Plus	1		13.75
	CL	SHNITZLEDOSONETHIN	10-31-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	0.20	39.00	14.25
	CL	SHNITZLEDOSONETHIN	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		12.50
959			10-31-18	I	42942	Invoice		Tax:	0.00
	CL	Barn Supplies	10-31-18	S	DMEDISC D:	Medisca Omeprazole 1/2 kilo	1	95.00	400.00
1137			10-31-18	I	42955	Invoice		Tax:	0.00
	CL	RIGHT IT WRITE	10-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		25.00
1166			10-31-18	I	42943	Invoice		Tax:	0.00
	CL	Barn Supplies	10-31-18	S	DDICLAZ	B: Diclazuril	1	24.00	46.00
	CL	Barn Supplies	10-31-18	S	DLIVER7	D: Liver 7 100ml SCH	1	14.16	20.00
	CL	Barn Supplies	10-31-18	S	DNEED19	D: Needles- Monoject 19 x 1.5	1	7.35	15.00
	CL	Barn Supplies	10-31-18	S	DHEMO1	B: Hemo 15	1	11.00	15.50
	CL	Barn Supplies	10-31-18	S	DCACO	B: Caco Copper w/ iron	2	20.00	30.00

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	CL	Barn Supplies	10-31-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	1	6.66	15.00
	CL	Barn Supplies	10-31-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	10-31-18	S	DVITC250D	Vitamin C 250 mls SCH	2	14.18	22.00
	CL	Barn Supplies	10-31-18	S	DHBPLUSD	Homeopathic Bleeder Plus	6		330.00
	CL	Barn Supplies	10-31-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	2	19.81	32.00
	CL	Barn Supplies	10-31-18	S	DPOWER	D: Power Bloc	1		50.00
	CL	Barn Supplies	10-31-18	S	DDICLAZ	B: Diclavuril	1	24.00	46.00
	CL	Barn Supplies	10-31-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	10-31-18	S	DHBPLUSD	Homeopathic Bleeder Plus	8		440.00
	CL	Barn Supplies	10-31-18	S	DNEED19D	D: Needles- Monoject 19 x 1.5	1	7.35	15.00
	CL	Barn Supplies	10-31-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.90	16.00
	CL	Barn Supplies	10-31-18	S	DPOLYGLD	D: Polyglycam	6	1143.31	570.00
1200 [REDACTED]			10-31-18	I	42954	Invoice	Tax:	0.00	1765.02
	CL		10-31-18	V		Visa payment			-1765.02
	CL		10-31-18	A		Account adjustment-Good Client Disc			-30.08
	CL	Tough Mac	10-31-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	14	390.55	490.00
	CL	Tough Mac	10-31-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	0.10	19.50	28.50
	CL	Tough Mac	10-31-18	S	DTHYROLM	: Thyro-L 10lb MW	0.20	29.44	50.00
	CL	Tough Mac	10-31-18	S	DSUCCE	D: Succeed	1	96.08	130.00
	CL	Tough Mac	10-31-18	S	DDEXPK	B: Dexamethosone Powder 10mg/Packag	5	32.22	33.75
	CL	THERESA DEMONINME	10-31-18	S	BOEQ-1	BO: EQ-1@5	0.25		81.25
	CL	THERESA DEMONINME	10-31-18	S	BOHOMB	BO: Homeopathic Bleeder Plus	1		55.00
	CL	THERESA DEMONINME	10-31-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15	418.45	525.00
	CL	THERESA DEMONINME	10-31-18	S	DTHYROLM	: Thyro-L 10lb MW	0.20	29.44	50.00
	CL	JET AIRWAY	10-31-18	S	DTHYROLM	: Thyro-L 10lb MW	0.20	29.44	50.00
	CL	DONATOVER	10-31-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1	11.00	9.90
	CL	BANDERBEAR	10-31-18	S	BOHOMB	BO: Homeopathic Bleeder Plus	0.50		27.50
	CL	BANDERBEAR	10-31-18	S	DTHYROLM	: Thyro-L 10lb MW	0.20	29.44	50.00
	CL	ABRAXAS BLUES A	10-31-18	S	BOHOMB	BO: Homeopathic Bleeder Plus	1		18.70
	CL	ABRAXAS BLUES A	10-31-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15		178.50
	CL	ABRAXAS BLUES A	10-31-18	S	DTHYROLM	: Thyro-L 10lb MW	0.20		17.00
1214 Nanticoke Racing Inc,			10-31-18	I	42944	Invoice	Tax:	0.00	1260.00
	CL	Barn Supplies	10-31-18	S	DMJT3CCD	D: Monoject 3cc w/ 20 x 1 needle SCH	1	11.43	20.00
	CL	Barn Supplies	10-31-18	S	D20CC	D: Syringes 20cc NIPRO	1	6.37	25.00
	CL	Barn Supplies	10-31-18	S	D10CC	D: Syringes 10cc HSAH	1	13.65	20.00
	CL	Barn Supplies	10-31-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	6	66.00	180.00
	CL	Barn Supplies	10-31-18	S	DBAYPASB	: Baytril Paste (n-roflocacin 60ml)	1	15.00	25.00
	CL	Barn Supplies	10-31-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.69	45.00
	CL	Barn Supplies	10-31-18	S	DGPEHN	H: Glandular Peptide Extract HN	2	80.00	130.00
	CL	Barn Supplies	10-31-18	S	DNIPRO1	D: Needles- Nipro 19 gauge	2	6.84	20.00

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	CL	Barn Supplies	10-31-18	S	DFACTRED	Factrel 20ml SCH	2	31.59	60.00
	CL	Barn Supplies	10-31-18	S	DLRSB	D: LRS Bottles SCH	2	114.96	150.00
	CL	Barn Supplies	10-31-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	4	62.00	120.00
	CL	Barn Supplies	10-31-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq	1	36.25	65.00
	CL	Barn Supplies	10-31-18	S	DHYDRO	R: Hydrocortisone Acetate	12	145.80	240.00
	CL	Barn Supplies	10-31-18	S	DOXYGE	D: Oxygenator	2		160.00
133				I	42948	Invoice		Tax:	0.00 0.00
136				I	42956	Invoice		Tax:	0.00 55.00
	CL	EASY DC DOES IT	10-31-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	2		30.00
	CL	EASY DC DOES IT	10-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		25.00
142				I	42947	Invoice		Tax:	0.00 1870.00
	CL		10-31-18	V		Visa payment			-1870.00
	CL	Barn Supplies	10-31-18	S	DVITCM	M: Vitamin C 250cc MW	4	29.78	44.00
	CL	Barn Supplies	10-31-18	S	DEQSTE	S: EqStem Immunostimulent SCHEIN	2	283.76	500.00
	CL	Barn Supplies	10-31-18	S	D20CC	D: Syringes 20cc NIPRO	2	12.74	50.00
	CL	Barn Supplies	10-31-18	S	D5CC	D: Syringes 5 cc HSAH	2	21.50	40.00
	CL	Barn Supplies	10-31-18	S	DGENTO	D: Gentocin 250 mls SCHEIN	1	38.57	60.00
	CL	Barn Supplies	10-31-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.69	45.00
	CL	Barn Supplies	10-31-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclacuril)	5		400.00
	CL	Barn Supplies	10-31-18	S	DCATH14	D: Cath- 14 x 2 NIPRO box 50	2	101.26	170.00
	CL	Barn Supplies	10-31-18	S	DNAIBIC	M: Sodium Bicarbonate 8.7% 100ml MW	12	91.68	120.00
	CL	Barn Supplies	10-31-18	S	D30CCM	M: Syringes 30 cc 100 count MW	2	35.16	60.00
	CL	Barn Supplies	10-31-18	S	D19X1.5MM	: Needles - Monoject 19 x 1.5 MW	3	22.05	45.00
	CL	Barn Supplies	10-31-18	S	DCMPKM	M: CMPK 500ml MW	12	51.00	96.00
	CL	Barn Supplies	10-31-18	S	DNAIJUG	M: Sodium Iodide Jug 250ml Inj MW	12	143.58	240.00
145				I	42951	Invoice		Tax:	0.00 17.00
	CL		10-31-18	V		Visa payment			-17.00
	CL	MEL MARA	10-31-18	S	DTHYROLM	: Thyro-L 10lb MW	0.20	29.44	17.00
146				L		Service charge on unpaid balance			32.23
148				L		Service charge on unpaid balance			19.25
1603	Allard, Rene			I	42957	Invoice		Tax:	0.00 0.00
1653				I	42945	Invoice		Tax:	0.00 305.00
	CL	NRS Barn Account	10-31-18	S	DADEN10	B: Adenosine (AMP 20%) 200mg 100ml	3	81.00	135.00
	CL	NRS Barn Account	10-31-18	S	DGENTM	M: Gentamax 250ml MIDWEST	2	98.00	120.00

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	CL	NRS Barn Account	10-31-18	S	DSMZ	M: SMZ Tabs 960 500 ct MIDWEST	1	25.11	50.00
1699 Hall, Adrienne			10-31-18	I	42941	Invoice		0.00	109.00
	CL		10-31-18	M		Mastercard payment			-109.00
	CL	TAILGUNNER HANOVER	10-31-18	S	DAMICAR	M: Amicar 20ml MW	2	15.62	24.00
	CL	TAILGUNNER HANOVER	10-31-18	S	D3LRS	M: LRS 3 liters MW	1	60.81	85.00
1702			10-31-18	L		Service charge on unpaid balance			23.56
1751			10-31-18	I	42939	Invoice		0.00	232.00
	CL	Barn Supplies	10-31-18	S	DAMIKAC R:	Amikacin 250mg/ml 5 ml	1	9.90	20.00
	CL	Barn Supplies	10-31-18	S	DNEED20 D:	Needles- Monoject 20 x 1	1	7.35	15.00
	CL	Barn Supplies	10-31-18	S	DMONO3 D:	Monoject 3cc 20x 1 1/2 " needle lock	1	11.95	22.00
	CL	Barn Supplies	10-31-18	S	DTRAUM B:	Traumeel Box of 10 vials	1	120.00	175.00
1815			10-31-18	I	42958	Invoice		0.00	101.94
	CL	SHNITZLEDO SOMETHIN	10-31-18	S	DGASTR D:	Gastrogaurd 1 tubes SCH	15		63.00
	CL	SHNITZLEDO SOMETHIN	10-31-18	S	BOEQ-1 BO:	EQ-1@5	0.50		19.50
	CL	SHNITZLEDO SOMETHIN	10-31-18	S	BOHOMB BO:	Homeopathic Bleeder Plus	1		6.60
	CL	SHNITZLEDO SOMETHIN	10-31-18	S	DDANTLI BW:	Dantrum Liquid 100mg/ml 1000ml 0.20			6.84
	CL	SHNITZLEDO SOMETHIN	10-31-18	S	DTHYROL M:	Thyro-L 10lb MW	0.20		6.00
1864			10-31-18	I	42937	Invoice		0.00	715.00
	CL	Barn Supplies	10-31-18	S	DPOSTAL D:	EQ Postal	1		15.00
	CL	Barn Supplies	10-31-18	S	DPOWER D:	Power Bloc	20		700.00
1956			10-31-18	I	42960	Invoice		0.00	16.50
	CL	MCTHRILLER	10-31-18	S	DTHYROL M:	Thyro-L 10lb MW	0.20		16.50
2003			10-31-18	I	42964	Invoice		0.00	342.00
	CL	Barn Supplies	10-31-18	S	DB123KA A:	Vitamin B-12 3K 250ml A & G	6	102.28	210.00
	CL	Barn Supplies	10-31-18	S	DVITCAG A:	Vitamin C 250cc A & G	12	99.00	132.00
2006			10-31-18	I	42940	Invoice		0.00	473.00
	CL		10-31-18	M		Mastercard payment			-473.00
	CL	Barn Supplies	10-31-18	S	DCATH14 D:	Cath- 14 x 2 NIPRO box 50	1	50.63	75.00
	CL	Barn Supplies	10-31-18	S	DB123KA A:	Vitamin B-12 3K 250ml A & G	2	34.09	70.00
	CL	Barn Supplies	10-31-18	S	DVITCM M:	Vitamin C 250cc MW	1	7.44	11.00
	CL	Barn Supplies	10-31-18	S	DDICLAZ B:	Diclazuril	2	48.00	92.00
	CL	Barn Supplies	10-31-18	S	DCACO B:	Caco Copper w/ iron	2	20.00	30.00
	CL	Barn Supplies	10-31-18	S	DLACTAN B:	Lactanase 2x 100ml	1	13.97	25.00
	CL	Barn Supplies	10-31-18	S	DLRSB D:	LRS Bottles SCH	2	114.96	170.00

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
2011			10-31-18	L		Service charge on unpaid balance			2.40
2050			10-31-18	I	42961	Invoice		0.00	25.00
	CL	TRUMP THAT RUSTY	10-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		25.00
	CL	SOUTHWIND SCORPION	10-31-18	S	MIS	CLAIMED_ARRIVED	1		0.00
2066			10-31-18	I	42962	Invoice		0.00	16.50
	CL	MCTHRILLER	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		16.50
2067			10-31-18	I	42963	Invoice		0.00	0.00
2079			10-31-18	I	42953	Invoice		0.00	34.95
	CL	DONATOVER	10-31-18	S	DFULPAS B:	Fulvicin Paste Tubes 25GR/60ml	1		10.20
	CL	ACHILLES BLUE CHIP	10-31-18	S	LR1	Complete Equine Profile	1		24.75
	CL	ACHILLES BLUE CHIP	10-31-18	I	42890	Invoice		0.00	16.50
	CL	BLACKNSWEET ADDA A	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		16.50
	CL	BLACKNSWEET ADDA A	10-31-18	S	42889	Invoice		0.00	93.12
	CL	BLACKNSWEET ADDA A	10-31-18	S	BOHOMB BO:	Homeopathic Bleeder Plus	1		27.50
	CL	BLACKNSWEET ADDA A	10-31-18	S	DREGMW M:	Regumate 1000ml MW	0.25		32.56
	CL	BLACKNSWEET ADDA A	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		25.00
	CL	EVERY WAY OUT	10-31-18	I	42888	Invoice		0.00	37.50
	CL	EVERY WAY OUT	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		37.50
	CL	FRED'S NIGHT	10-31-18	I	42887	Invoice		0.00	597.00
	CL	FRED'S NIGHT	10-31-18	S	DGASTR D:	Gastrogaurd 1 tubes SCH	14	390.55	490.00
	CL	FRED'S NIGHT	10-31-18	S	DDANTLI BW:	Dantrum Liquid 100mg/ml 1000ml	0.20	39.00	57.00
	CL	FRED'S NIGHT	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		50.00
	CL	HONOR AND SERVE	10-31-18	I	42886	Invoice		0.00	41.25
	CL	HONOR AND SERVE	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		16.50
	CL	HONOR AND SERVE	10-31-18	S	LR1	Complete Equine Profile	1		24.75
	CL	MCPOCKETS	10-31-18	I	42885	Invoice		0.00	50.00
	CL	MCPOCKETS	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		50.00
	CL	MCTHRILLER	10-31-18	I	42884	Invoice		0.00	17.00
	CL	MCTHRILLER	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		17.00
	CL	MEL MARA	10-31-18	I	42883	Invoice		0.00	16.50
	CL	MEL MARA	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.20		16.50
	CL	PASSPORT TO ART	10-31-18	I	42882	Invoice		0.00	8.25
	CL	PASSPORT TO ART	10-31-18	S	DTHYROLML	Thyro-L 10lb MW	0.10		8.25
	CL	PASSPORT TO ART	10-31-18	I	42881	Invoice		0.00	322.81
	CL	SHNITZLEDOSONETHIN	10-31-18	S	DGASTR D:	Gastrogaurd 1 tubes SCH	15		199.50
	CL	SHNITZLEDOSONETHIN	10-31-18	S	BOEQ-1	EQ-1@5	0.50		61.75
	CL	SHNITZLEDOSONETHIN	10-31-18	S	BOHOMB BO:	Homeopathic Bleeder Plus	1		20.90

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	CL	SHNITZLEDO SOMETHIN	10-31-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	0.20		21.66
	CL	SHNITZLEDO SOMETHIN	10-31-18	S	DTHYROLM	Thyro-L 10lb MW	0.20		19.00
1886			11-01-18	I	42266	Invoice		Tax:	0.00
	CL	Shirley Address	11-01-18	S	DPOSTALD	EQ Postal	1		20.00
	CL	Shirley Address	11-01-18	S	DWESTE	B: Western Formular	2		44.00
	CL	Shirley Address	11-01-18	S	DLIPORA	R: Lipotropes - Rapid Equine	2		26.51
	CL	Shirley Address	11-01-18	S	DPARVB	B: Acetylcysteine- Parvolex 100ml BW	3		60.00
	CL	Shirley Address	11-01-18	S	DDEX4M	D: Dexamethasone 4mg SP SCHEIN	2		33.77
	CL	Shirley Address	11-01-18	S	DDICLAZ	B: Diclazuril	2		48.00
1896			11-01-18	I	42265	Invoice		Tax:	0.00
	CL	Barn Supplies	11-01-18	S	DCATH14	D: Cath- 14 x 2 NIPRO box 50	1		50.63
	CL	Barn Supplies	11-01-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1		65.00
	CL	Barn Supplies	11-01-18	S	DDELVRAR	Delvorex - RE	4		48.15
	CL	Barn Supplies	11-01-18	S	DLRSBTL	M: LRS Bottles - MW	36		172.44
			11-03-18	I	42267	Invoice		Tax:	0.00
	CL	Barn Supplies	11-03-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	2		31.00
	CL	Barn Supplies	11-03-18	S	DRXBLEEB	B: RX Bleeder	4		80.00
888			11-04-18	I	42268	Invoice		Tax:	0.00
	CL	Barn Supplies	11-04-18	S	DLRSB	D: LRS Bottles SCH	1		57.48
	CL	Barn Supplies	11-04-18	S	DREGUM	D: Regumate 1000ml SCH	1		130.24
1877			11-05-18	I	42270	Invoice		Tax:	0.00
	CL	Joey	11-05-18	S	DPOSTALD	EQ Postal	1		20.00
	CL	Joey	11-05-18	S	DEPMPO	D: EPM Double Kill (Torl/Dicla curil)	4		320.00
1889			11-05-18	I	42269	Invoice		Tax:	0.00
	CL	Barn Supplies	11-05-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	2		34.00
	CL	Barn Supplies	11-05-18	S	DECP100	B: ECP 10mg 100cc	2		90.00
	CL	Barn Supplies	11-05-18	S	DLACTAN	B: Lactanase 2x 100ml	3		41.91
	CL	Barn Supplies	11-05-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	1		195.00
	CL	Barn Supplies	11-05-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	1		30.00
	CL	Barn Supplies	11-05-18	S	DNEED19	D: Needles- Monoject 19 x 1.5	1		7.35
	CL	Barn Supplies	11-05-18	S	D20CC	D: Syringes 20cc NIPRO	1		25.00
	CL	Barn Supplies	11-05-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1		65.00
	CL	Barn Supplies	11-05-18	S	DDELVRAR	Delvorex - RE	2		40.00
	CL	Barn Supplies	11-05-18	S	DLIPORA	R: Lipotropes - Rapid Equine	2		26.51
	CL	Barn Supplies	11-05-18	S	DLIVER7	D: Liver 7 100ml SCH	1		20.00
701 Davis, Dylan			11-06-18	A		Adj. of Inv#42957 from Client 1603			15.00

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733 [REDACTED]	CL	Blood Work	11-06-18	I	42280	Invoice		Tax:	0.00	75.00
			11-06-18	S	LR1	Complete Equine Profile	1	22.00		75.00
849 [REDACTED]	CL	Barn Supplies	11-06-18	I	42277	Invoice		Tax:	0.00	192.50
	CL	Barn Supplies	11-06-18	S	DHYVISC	D: Hyvisc 2ml Syringe SCH	2	100.60		140.00
	CL	Barn Supplies	11-06-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	1	17.00		30.00
	CL	Barn Supplies	11-06-18	S	DSALIX	D: Salix SCH	1	13.53		22.50
851 [REDACTED]	CL	Barn Supplies	11-06-18	I	42275	Invoice		Tax:	0.00	927.50
	CL	Barn Supplies	11-06-18	S	DFLUVAC	D: Fluvac Innovator 5/1 EWT/Flu/Rh	1	212.68		310.00
	CL	Barn Supplies	11-06-18	S	DNIPNEE	D: Needles- HSAH 18 gauge	2	7.74		20.00
	CL	Barn Supplies	11-06-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04		35.00
	CL	Barn Supplies	11-06-18	S	DH20250	D: Sterile Water 250ml	1	2.90		6.50
	CL	Barn Supplies	11-06-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	6	59.43		96.00
	CL	Barn Supplies	11-06-18	S	DFOL5X1	D: Folic 5x 100cc	4			200.00
	CL	Barn Supplies	11-06-18	S	DGENTO	D: Gentocin 250 mls SCHEIN	3	115.71		180.00
	CL	Barn Supplies	11-06-18	S	DVITKMW	M: Vit K 100ml MW	4	37.96		80.00
1586 [REDACTED]	CL	Barn Supplies	11-06-18	I	42276	Invoice		Tax:	0.00	480.00
			11-06-18	S	DISOXP	B: Isoxoprine Powder 400gr 120scoops	8	320.00		480.00
1603 Allard, Rene	CL	Barn Supplies	11-06-18	I	42273	Invoice		Tax:	0.00	1585.00
			11-06-18	S	DBLDPILL	D: Bleeder Pills - pkg of 30 pills	40	0.76		1600.00
			11-06-18	A		Adj. of Inv#42957 to Client 701				-15.00
1766 [REDACTED]	CL	Barn Supplies	11-06-18	I	42278	Invoice		Tax:	0.00	147.00
			11-06-18	S	DPOSTAL	D: EQ Postal	1			20.00
	CL	Barn Supplies	11-06-18	S	DMONO3	D: Monoject 3cc 20x 1 1/2 " needle lock	1	11.95		22.00
	CL	Barn Supplies	11-06-18	S	DANASE	D: Anased - Xylazine SCH	3	55.08		105.00
1804 [REDACTED]	CL	Barn Supplies	11-06-18	I	42272	Invoice		Tax:	0.00	1670.00
			11-06-18	S	DDEPO4	M: DEPO 40 MG - MW	5	106.35		150.00
	CL	Barn Supplies	11-06-18	S	DSURPA	D: Surpass- Diclofenac Gel 100gr	2	73.54		120.00
	CL	Barn Supplies	11-06-18	S	D20MGM	M: Depo 20 mg MW	20	1091.00		1400.00
2081 Gillis, Jeff	CL	Barn Supplies	11-06-18	I	42279	Invoice		Tax:	0.00	1650.00
			11-06-18	S	DBB3	D: EPM Meds 3 - Equine wellness	6			1650.00
	CL	Barn Supplies	11-06-18	I	42274	Invoice		Tax:	0.00	120.00
	CL	Barn Supplies	11-06-18	S	DCALPH	D: CMPK 500ml SCH	12	51.13		120.00
	CL	Barn Supplies	11-06-18	I	42271	Invoice		Tax:	0.00	1005.80
			11-06-18	A		Account adj- BULK PRODUCT DISCOUNT				-91.20

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	CL	Barn Supplies	11-06-18	S	DCACO	B: Caco Copper w/ iron	12	120.00	180.00
	CL	Barn Supplies	11-06-18	S	DVB12.5.	M: Vitamin B-12 5K 100ml MW	5	71.45	125.00
	CL	Barn Supplies	11-06-18	S	DLIPORA	R: Lipotropes - Rapid Equine	3	39.76	60.00
	CL	Barn Supplies	11-06-18	S	DFOL5X1	D: Folic 5x 100cc	12		600.00
	CL	Barn Supplies	11-06-18	S	DVITCM	M: Vitamin C 250cc MW	12	89.34	132.00
226 Dennis, Eddie									
	CL	Blood work	11-07-18	I	42281	Invoice	Tax:	0.00	75.00
	CL	Blood work	11-07-18	S	LR1	Complete Equine Profile	1	22.00	75.00
972									
			11-07-18	I	42282	Invoice	Tax:	0.00	422.00
	CL	Barn Supplies	11-07-18	S	DNAIJUG	M: Sodium Iodide Jug 250ml Inj MW	6	71.79	120.00
	CL	Barn Supplies	11-07-18	S	DDICLAZ	B: Diclazuril	2	48.00	92.00
	CL	Barn Supplies	11-07-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclacluril)	2		160.00
	CL	Barn Supplies	11-07-18	S	DNEED18	D: Needles- Monoject 18 x 1.5	1	7.35	15.00
	CL	Barn Supplies	11-07-18	S	DNEED20	D: Needles- Monoject 20 x 1	1	7.35	15.00
	CL	Barn Supplies	11-07-18	S	D10CC	D: Syringes 10cc 100 count HSAH	1	13.65	20.00
1928									
			11-08-18	I	42283	Invoice	Tax:	0.00	650.50
	CL	Barn Supplies	11-08-18	S	DEFLU25	D: Flunixinamine 250 mls	2	39.39	90.00
	CL	Barn Supplies	11-08-18	S	D20CC	D: Syringes 20cc NIPRO	1	6.37	25.00
	CL	Barn Supplies	11-08-18	S	DNEOPO	D: NEOPOLYBAC EYE OINT 3.5GR	1	6.39	10.00
	CL	Barn Supplies	11-08-18	S	MIS	Dose Syringes	2		2.00
	CL	Barn Supplies	11-08-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.90	16.00
	CL	Barn Supplies	11-08-18	S	DVITA15	D: Vita 15 100ml SCH	2	38.16	57.00
	CL	Barn Supplies	11-08-18	S	DNEED20	D: Needles- Monoject 20 x 1	1	7.35	15.00
	CL	Barn Supplies	11-08-18	S	DMJT3CC	D: Monoject 3cc w/ 20 x 1 needle SCH	1	11.43	20.00
	CL	Barn Supplies	11-08-18	S	DIVSET	D: IV line 78" SCH	5	11.87	25.00
	CL	Barn Supplies	11-08-18	S	DCATH16	D: Cath- 16 x 2 NIPRO box 50 SCH	1	49.00	85.00
	CL	Barn Supplies	11-08-18	S	DDCA700	B: DCA 700	1	33.00	50.50
	CL	Barn Supplies	11-08-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	85.00
	CL	Barn Supplies	11-08-18	S	D3LRS	M: LRS 3 liters MW	2	121.63	170.00
1552									
			11-09-18	I	42285	Invoice	Tax:	0.00	500.00
	CL	Barn Supplies	11-09-18	S	DLIPOTR	B: Lipotropes- MIC B12 - Boothwyn	5	56.85	100.00
	CL	Barn Supplies	11-09-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	5	85.00	150.00
	CL	Barn Supplies	11-09-18	S	DCALPH	D: CMPK 500ml SCH	5	21.30	50.00
	CL	Barn Supplies	11-09-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	5	33.30	75.00
	CL	Barn Supplies	11-09-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	5	0.87	125.00
1657									
			11-09-18	I	42286	Invoice	Tax:	0.00	330.00
	CL	Barn Supplies	11-09-18	S	DEQ-1@5	D: EQ-1@5	1		330.00

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2020 [REDACTED]			11-09-18	I	42287	Invoice		Tax:	0.00
	CL	Barn Supplies	11-09-18	S	DPOSTAL D: EQ Postal		1		20.00
	CL	Barn Supplies	11-09-18	S	DESTNE1 B: Estrone 10mg/ml 100ml		1		60.00
	CL	Barn Supplies	11-09-18	S	DECP100 B: ECP 10mg 100cc		1		65.00
	CL	Barn Supplies	11-09-18	S	DCACO B: Caco Copper w/ iron		2		30.00
	CL	Barn Supplies	11-09-18	S	DLIPOTR B: Lipotropes- MIC B12 - Boothwyn		4		80.00
	CL	Barn Supplies	11-09-18	S	DPRED10 D: Predef 100 mls SCH		1		66.00
	CL	Barn Supplies	11-09-18	S	DB123KA A: Vitamin B-12 3K 250ml A & G		1		35.00
	CL	Barn Supplies	11-09-18	S	DLRSB D: LRS Bottles SCH		1		85.00
2073 Jackson, Larry [REDACTED]			11-09-18	I	42284	Invoice		Tax:	0.00
	CL	Barn Supplies	11-09-18	S	DPOSTAL D: EQ Postal		1		20.00
	CL	Barn Supplies	11-09-18	S	DVITC250 D: Vitamin C 250 mls SCH		1		11.00
	CL	Barn Supplies	11-09-18	S	DOXYGE D: Oxygenator		1		80.00
	CL	Barn Supplies	11-09-18	S	DNEED20 D: Needles- Monoject 20 x 1.5		1		15.00
	CL	Barn Supplies	11-09-18	S	DNEED20 D: Needles- Monoject 20 x 1		1		15.00
	CL	Barn Supplies	11-09-18	S	D10CC D: Syringes 10cc 100 count HSAH		1		20.00
	CL	Barn Supplies	11-09-18	S	DACETY1 D: Parvolex/Acetylcysteine 100 mls		1		25.00
	CL	Barn Supplies	11-09-18	S	DGEL50 D: Gel 50 10cc		2		90.00
577 [REDACTED]			11-10-18	I	42291	Invoice		Tax:	0.00
	CL	Barn Account	11-10-18	S	DFLUWE R: Flucort		1		40.00
	CL	Barn Account	11-10-18	S	DFOL5X1 D: Folic 5x 100cc		2		100.00
	CL	Barn Account	11-10-18	S	DVITC250 D: Vitamin C 250 mls SCH		1		11.00
	CL	Barn Account	11-10-18	S	DB12300 D: Vitamin B12 3K 250 mls SCH		1		35.00
	CL	Barn Account	11-10-18	S	DGOMEN R: Gomenal in Oil		1		20.00
	CL	Barn Account	11-10-18	S	DIRONDE D: Iron Dexteran SCH		4		42.00
	CL	Barn Account	11-10-18	S	DBUTE D: Bute- PHENYLBUTAZONE 20% SCH		2		32.00
	CL	Barn Account	11-10-18	S	DGENTO D: Gentocin 250 mls SCHEIN		1		60.00
	CL	Barn Account	11-10-18	S	DPRED10 D: Predef 100 mls SCH		1		66.00
	CL	Barn Account	11-10-18	S	DPOWER D: Power Bloc		2		100.00
	CL	Barn Account	11-10-18	S	DNEED20 D: Needles- Monoject 20 x 1		1		15.00
	CL	Barn Account	11-10-18	S	DNEED19 D: Needles- Monoject 19 x 1.5		1		15.00
	CL	Barn Account	11-10-18	S	DMJT3CC D: Monoject 3cc w/ 20 x 1 needle SCH		1		20.00
	CL	Barn Account	11-10-18	S	D10CC D: Syringes 10cc 100 count HSAH		1		20.00
	CL	Barn Account	11-10-18	S	DCATH14 D: Cath- NIPRO 14 x 2 box 50		1		75.00
	CL	Barn Account	11-10-18	S	D3LRS M: LRS 3 liters MW		6		510.00
849 [REDACTED]			11-10-18	I	42290	Invoice		Tax:	0.00
	CL	Barn Supplies	11-10-18	S	D3LRS M: LRS 3 liters MW		1		85.00
	CL	Barn Supplies	11-10-18	S	DHYVISC D: Hyvisc 2ml Syringe SCH		2		140.00

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1447 [REDACTED]	CL	Barn Supplies	11-10-18	S	DFOL10M	B: Folic 10mgs/100ml	1	15.00	22.00
1693 [REDACTED]	CL	Barn Supplies	11-10-18	S	DPOSTALD	EQ Postal	1	20.00	
	CL	Barn Supplies	11-10-18	S	DALTREN D	Altren - Generic Regumate SCH	1	109.21	160.00
1868 [REDACTED]			11-10-18	I	42289	Invoice	Tax:	0.00	180.00
	CL	Barn Supplies	11-10-18	S	DPOSTALD	EQ Postal	1	20.00	
	CL	Barn Supplies	11-10-18	S	DEPMPO D	EPM Double Kill (Torl/Diclcuril)	2		160.00
1973 Buter, Tyler			11-10-18	I	42288	Invoice	Tax:	0.00	950.00
	CL	Barn Supplies	11-10-18	S	DBLDPILL D	Bleeder Pills - pkg of 30 pills	10	0.19	400.00
	CL	Barn Supplies	11-10-18	S	DHBPLUS D	Homeopathic Bleeder Plus	10		550.00
328 [REDACTED]			11-12-18	I	42295	Invoice	Tax:	0.00	176.00
	CL	Barn Supplies	11-12-18	S	DBLDPILL D	Bleeder Pills - pkg of 30 pills	1	0.01	40.00
	CL	Barn Supplies	11-12-18	S	DACTHP D	ACTH (powder)	4		100.00
	CL	Barn Supplies	11-12-18	S	DPBLOCKR	P-Block	1	11.21	16.00
	CL	Barn Supplies	11-12-18	S	DADREN B	Adrenal Cortex	1	13.00	20.00
1111 [REDACTED]			11-12-18	I	42297	Invoice	Tax:	0.00	197.00
	CL	Barn Supplies	11-12-18	S	DPOSTALD	EQ Postal	1	20.00	
	CL	Barn Supplies	11-12-18	S	DDORM5 D	Dormosedan 5ml SCH	1	79.27	120.00
	CL	Barn Supplies	11-12-18	S	DANASE D	Anased - Xylazine SCH	1	18.36	35.00
	CL	Barn Supplies	11-12-18	S	DMONO3 D	Monoject 3cc 20x 1 1/2 " needle lock	1	11.95	22.00
1493 [REDACTED]			11-12-18	I	42294	Invoice	Tax:	0.00	592.50
	CL	Krivlen	11-12-18	S	DSALIX D	Salix SCH	1	13.53	22.50
	CL	Krivlen	11-12-18	S	DPOLYGLD	Polyglycam	6	1143.31	570.00
1653 [REDACTED]			11-12-18	I	42293	Invoice	Tax:	0.00	130.00
	CL	NRS Barn Account	11-12-18	S	D1LRSM M	LRS Bags (Hospira) MW	1	87.12	130.00
1761 Storer, Antonia			11-12-18	I	42296	Invoice	Tax:	0.00	1992.00
	CL	Barn Supplies	11-12-18	S	DSUCRLI B	Sucralfate Liquid 1 liter	3	165.00	195.00
	CL	Barn Supplies	11-12-18	S	DOMERA B	Omeprazole w/ Ranididine Paste	20	220.00	310.00
	CL	Barn Supplies	11-12-18	S	DDICLAZ B	Diclavuril	4	96.00	184.00
	CL	Barn Supplies	11-12-18	S	DGUAF25 B	Guaifenesin 250ml	10	100.00	220.00
	CL	Barn Supplies	11-12-18	S	DKETOFE B	Ketoprofen	2	44.00	110.00
	CL	Barn Supplies	11-12-18	S	DFOL10M B	Folic 10mgs/100ml	4	60.00	88.00
	CL	Barn Supplies	11-12-18	S	DCACO B	Caco Copper w/ iron	5	50.00	80.00
	CL	Barn Supplies	11-12-18	S	D3LRS M	LRS 3 liters MW	3	206.30	255.00
	CL	Barn Supplies	11-12-18	S	DPBLOCKR	P-Block	5	56.06	80.00

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	CL	Barn Supplies	11-12-18	S	DACETY1 D:	Parvolex/Acetylcysteine 100 mls	5	0.87	125.00
	CL	Barn Supplies	11-12-18	S	DB123KA A:	Vitamin B-12 3K 250ml A & G	2	34.09	70.00
	CL	Barn Supplies	11-12-18	S	DVBCOM M:	Vit B-Complex Fortified 250ml MW	3	26.94	45.00
	CL	Barn Supplies	11-12-18	S	DWHITE R:	White Cap- Respiratory Stimulant	4	16.38	140.00
	CL	Barn Supplies	11-12-18	S	DEFLU25 D:	Flunixamine 250 mls	2	39.39	90.00
2081 Gillis, Jeff				I	42292	Invoice		Tax:	0.00 1520.00
	CL	Barn Supplies	11-12-18	S	DCALPH D:	CMPK 500ml SCH	12	51.13	120.00
	CL	Barn Supplies	11-12-18	S	DLRSB D:	LRS Bottles SCH	2	114.96	170.00
	CL	Barn Supplies	11-12-18	S	DGASTR D:	Gastrogaurd 1 tubes SCH	28	781.11	980.00
	CL	Barn Supplies	11-12-18	S	DEQSTE S:	EqStem Immunostimulent SCHEIN	1	141.88	250.00
400				I	42298	Invoice		Tax:	0.00 1678.50
	CL	Barn Supplies	11-13-18	S	DAMNIOP D:	Amnioplex Oral Sol SCH	24	79.92	120.00
	CL	Barn Supplies	11-13-18	S	DPBLOCKR:	P-Block	1	11.21	16.00
	CL	Barn Supplies	11-13-18	S	DGUAF25 B:	Guaifenesin 250ml	6	60.00	132.00
	CL	Barn Supplies	11-13-18	S	D10CC D:	Syringes 10cc 100 count HSAH	1	13.65	20.00
	CL	Barn Supplies	11-13-18	S	DCALPH D:	CMPK 500ml SCH	24	102.26	240.00
	CL	Barn Supplies	11-13-18	S	DPOLYGLD:	Polyglycam	12	2286.63	1140.00
	CL	Barn Supplies	11-13-18	S	DIVLRG D:	IV Set Large	1	6.42	10.50
	CL	Barn Supplies	11-13-18	S	MIS	Parvolex missing last order	2		0.00
1111				I	42301	Invoice		Tax:	0.00 50.00
	CL	Barn Supplies	11-13-18	S	DPOSTAL D:	EQ Postal	1		20.00
	CL	Barn Supplies	11-13-18	S	DDOXY10 D:	Doxycycline tablets 100mg/50	2	16.16	30.00
1425				I	42302	Invoice		Tax:	0.00 1391.00
	CL	Barn Supplies	11-13-18	S	DIRON10 D:	Iron Sucrose - FHS 100cc	4	1.94	260.00
	CL	Barn Supplies	11-13-18	S	DACETY1 D:	Parvolex/Acetylcysteine 100 mls	12	2.10	300.00
	CL	Barn Supplies	11-13-18	S	DTHYROLM:	Thyro-L 10lb MW	1	147.24	250.00
	CL	Barn Supplies	11-13-18	S	DCMPKM M:	CMPK 500ml MW	12	51.00	96.00
	CL	Barn Supplies	11-13-18	S	DPYRANTD:	Pyrante Pamolate (strongid) 16 oz	1	15.00	20.00
	CL	Barn Supplies	11-13-18	S	DLRSB D:	LRS Bottles SCH	6	344.88	450.00
	CL	Barn Supplies	11-13-18	S	DSTETHOM:	Stethoscope	1	4.63	15.00
1597				I	42300	Invoice		Tax:	0.00 905.00
	CL	Barn Supplies	11-13-18	S	DANASM M:	Anased - Xylamed MW	1	17.41	35.00
	CL	Barn Supplies	11-13-18	S	DHYCOA M:	Hycoat 10ml MW	6	206.28	330.00
	CL	Barn Supplies	11-13-18	S	DPOLYM M:	Polyglycam MW	6	420.00	540.00
1975				I	42299	Invoice		Tax:	0.00 180.00
	CL	Barn Supplies	11-13-18	S	DPOSTAL D:	EQ Postal	1		20.00

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	CL	Barn Supplies	11-13-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclcuril)	2		160.00
1425			11-14-18	I	42304	Invoice		Tax:	0.00
	CL	Barn Supplies	11-14-18	S	DNAIBIC	M: Sodium Bicarbonate 8.7% 100ml MW 24		183.36	240.00
2017			11-14-18	I	42305	Invoice		Tax:	0.00
	CL	Barn Supplies	11-14-18	S	DSALIX	D: Salix SCH	1	13.53	22.50
	CL	Barn Supplies	11-14-18	S	DLRSB	D: LRS Bottles SCH	2	114.96	170.00
	CL	Barn Supplies	11-14-18	S	DANIMAX	D: Animax/Panalog 240ml	1	69.18	98.00
	CL	Barn Supplies	11-14-18	S	DDEX4M	D: Dexamethasone 4mg SP SCHEIN	1	16.88	30.00
	CL	Barn Supplies	11-14-18	S	DNEED18	D: Needles- Monoject 18 x 1.5	2	14.70	30.00
	CL	Barn Supplies	11-14-18	S	DGENTO	D: Gentocin 250 mls SCHEIN	1	38.57	60.00
	CL	Barn Supplies	11-14-18	S	DADEN10	B: Adenosine (AMP 20%) 200mg 100ml 2		54.00	90.00
	CL	Barn Supplies	11-14-18	S	DACEPR	D: Acepromazine	1	15.15	28.00
	CL	Barn Supplies	11-14-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.90	16.00
	CL	Barn Supplies	11-14-18	S	DEFLU25	D: Flunixiname 250 mls	1	19.69	45.00
	CL	Barn Supplies	11-14-18	S	DMONO3	D: Monoject 3cc 20x 1 1/2 " needle lock	1	11.95	22.00
2084			11-14-18	I	42303	Invoice		Tax:	0.00
	CL	Benbo	11-14-18	S	DPOSTAL	D: EQ Postal	1		20.00
	CL	Benbo	11-14-18	S	DANASE	D: Anased - Xylazine SCH	1	18.36	35.00
	CL	Benbo	11-14-18	S	DDEX4M	D: Dexamethasone 4mg SP SCHEIN	1	16.88	30.00
	CL	Benbo	11-14-18	S	DMAP5	D: Map 5 10ml SCH	3	117.12	180.00
665			11-15-18	I	42307	Invoice		Tax:	0.00
	CL	Barn Account	11-15-18	S	DHEART	D: Heartgaurd 26-50 x 6	1	4.37	40.00
	CL	Barn Account	11-15-18	S	DGEL50	D: Gel 50 10cc	6	184.80	270.00
2034			11-15-18	I	42306	Invoice		Tax:	0.00
	CL	SO SAMS T ZAM	11-15-18	S	DPOSTAL	D: EQ Postal	1		20.00
	CL	SO SAMS T ZAM	11-15-18	S	DCLOT21	B: Clotol 21% - N-Butyl Alcohol 21 %	1	15.00	25.00
	CL	SO SAMS T ZAM	11-15-18	S	DHBPLUSD	D: Homeopathic Bleeder Plus	4		220.00
792			11-16-18	I	42308	Invoice		Tax:	0.00
962			11-16-18	I	42309	Invoice		Tax:	0.00
	CL	Barn Supplies	11-16-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	4	62.00	120.00
	CL	Barn Supplies	11-16-18	S	DVITCM	M: Vitamin C 250cc MW	1	7.43	11.00
	CL	Barn Supplies	11-16-18	S	DHEMO1	B: Hemo 15	1	11.00	15.50
	CL	Barn Supplies	11-16-18	S	DVITA15	D: Vita 15 100ml SCH	1	19.08	28.50
	CL	Barn Supplies	11-16-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	75.00

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1985 [REDACTED]	CL	Barn Supplies	11-16-18	I	42310	Invoice		Tax:	0.00
			11-16-18	S	DFLUNPAD	Flunixin Paste	3	52.50	0.00
888 [REDACTED]	CL	Barn Supplies	11-17-18	I	42311	Invoice		Tax:	0.00
			11-17-18	S	DCHORIOD	Chorionic 10ml	1	32.01	45.00
			11-17-18	S	DVITC250D	Vitamin C 250 mls SCH	1	7.09	11.00
			11-17-18	S	DFULPASB	Fulvicin Paste Tubes 25GR/60ml	1	11.00	30.00
			11-17-18	S	DNEED20D	Needles- Monoject 20 x 1	1	7.35	15.00
			11-17-18	S	DSMZSC	S: SMZ Tabs 960 500 ct SCHEIN	1	24.79	50.00
1704 [REDACTED]	CL	Barn Supplies	11-17-18	I	42312	Invoice		Tax:	0.00
			11-17-18	S	DACTHWB	ACTH - 10ml BOOTHWYN	2	31.00	60.00
			11-17-18	S	DCACO	B: Caco Copper w/ iron	2	20.00	32.00
			11-17-18	S	DHEMO1	B: Hemo 15	1	11.00	15.50
			11-17-18	S	DDELX	B: Delvorex 100ml	4	45.00	80.00
2000 [REDACTED]	CL	Barn Supplies	11-19-18	I	42313	Transfer: Invoice		Tax:	0.00
			11-19-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.90	16.00
			11-19-18	S	DACEPR	D: Acepromazine	1	15.15	28.00
			11-19-18	S	DOMERA	B: Omeprazole w/ Ranididine Paste	20	220.00	310.00
			11-19-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq	1	36.25	65.00
226 Dennis, Eddie	CL	Blood Report	11-20-18	I	42983	Invoice		Tax:	0.00
			11-20-18	P	10661	Check payment			-500.00
			11-20-18	S	LR1	Complete Equine Profile	1	22.00	75.00
236 [REDACTED]	CL		11-20-18	P	8673	Check payment			-16.50
320 Luther, Tom [REDACTED]	CL	Barn Account	11-20-18	I	42976	Invoice		Tax:	0.00
			11-20-18	M		Mastercard payment			-445.00
			11-20-18	S	DOMEPA	D: Omeprazole 500ml	1		425.00
			11-20-18	S	DADREN	B: Adrenal Cortex	1	13.00	20.00
			11-20-18	S	DCLOT21	B: Clotol 21% - N-Butyl Alcohol 21 %	1	15.00	25.00
323 [REDACTED]	CL	Barn Supplies	11-20-18	I	42970	Invoice		Tax:	0.00
			11-20-18	V		Visa payment			-210.00
			11-20-18	S	DPOSTALD	EQ Postal	1		20.00
			11-20-18	S	DROBINU	B: Robinul /Glycopyrolate (100 mls)	1	22.23	35.00
			11-20-18	S	DMONJ20M	Monoject 20cc MW	1	26.89	40.00
			11-20-18	S	DACETY1D	Parvolex/Acetylcysteine 100 mls	2	0.35	50.00
			11-20-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq	1	36.25	65.00

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount	
328		CL		11-20-18	P	1556	Check payment			-176.00
331		CL STONEBRIDGE ROADS	11-20-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	2	34.09	70.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DLIPORA	R: Lipotropes - Rapid Equine	1	13.25	20.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DFERUFUR:	Ferrous Fumunate	1	19.07	20.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DPBLOCKR:	P-Block	1	11.21	16.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DEFLU25	D: Flunixinime 250 mls	1	19.69	45.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.90	16.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DVITC250	D: Vitamin C 250 mls SCH	4	28.36	44.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DCALPH	D: CMPK 500ml SCH	4	17.04	40.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DIVSET	D: IV line 78" SCH	1	2.37	5.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DLRS	D: LRS Bags (Hospira) SCH	2	176.37	240.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DLACTAN	B: Lactanase 2x 100ml	2	27.94	50.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DGUAF25	B: Guaifenesin 250ml	4	40.00	88.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DHEMO1	B: Hemo 15	2	22.00	31.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DCACO	B: Caco Copper w/ iron	2	20.00	32.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DLRSPU	A: Infusion Pump for Fluids	1	5.61	15.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DACETY1	D: Parvo/Acetylcysteine 100 mls	1	0.17	25.00	
		CL STONEBRIDGE ROADS	11-20-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclazuril)	5		400.00	
400			11-20-18	I	43004	Invoice		Tax:	0.00	95.00
		CL		V		Visa payment				-1773.50
		CL Barn Supplies	11-20-18	S	D10CC	D: Syringes 10cc 100 count HSAH	1	13.65	20.00	
		CL Barn Supplies	11-20-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq	1	36.25	75.00	
611		CL		P	16125	Check payment				-189.04
665			11-20-18	I	42985	Invoice		Tax:	0.00	150.00
		CL Barn Account	11-20-18	S	DENROFLD:	Enroflox -Baytril 250ml SCHEIN	1	96.84	150.00	
			11-20-18	I	42984	Invoice		Tax:	0.00	0.00
		CL	11-20-18	P	7490	Check payment				-402.00
733		CL		P	5234	Check payment				-75.00
734			11-20-18	I	42989	Invoice		Tax:	0.00	0.00
		CL	11-20-18	P	6557	Check payment				-1237.35
788		CL		P	4479	Check payment				-555.00
851		CL		P	1972	Check payment				-927.50
900		CL		P	11857	Check payment				-212.37

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936 [REDACTED]	CL		11-20-18	P	2675	Check payment			-680.00
938 Brittingham, Donald	CL		11-20-18	P	46126453	Check payment			-85.00
	CL		11-20-18	P	46126442	Check payment			-80.00
959 [REDACTED]	CL		11-20-18	P	1310	Check payment			-400.00
962 [REDACTED]	CL		11-20-18	I	43001	Invoice	Tax:	0.00	0.00
			11-20-18	V		Visa payment			-250.00
972 [REDACTED]	CL		11-20-18	I	42994	Invoice	Tax:	0.00	0.00
			11-20-18	V		Visa payment			-614.00
1111 [REDACTED]	CL		11-20-18	I	43003	Invoice	Tax:	0.00	0.00
			11-20-18	V		Visa payment			-247.00
1146 Foster Jr, Arthur	CL		11-20-18	P	7279	Check payment			-382.00
1214 Nanticoke Racing Inc,	CL		11-20-18	P	11960	Check payment			-1260.00
1223 [REDACTED]	CL		11-20-18	I	43012	Invoice	Tax:	0.00	346.00
			11-20-18	V		Visa payment			-346.00
	CL	Barn Supplies	11-20-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	2	22.00	60.00
	CL	Barn Supplies	11-20-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	9.90	16.00
	CL	Barn Supplies	11-20-18	S	DENROFLD	E: Enroflox -Baytril 250ml SCHEIN	1	96.84	150.00
	CL	Barn Supplies	11-20-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	2	31.00	60.00
	CL	Barn Supplies	11-20-18	S	DGENTO	D: Gentocin 250 mls SCHEIN	1	38.57	60.00
1310 Copeland, Vincent	CL		11-20-18	I	43011	Invoice	Tax:	0.00	66.00
			11-20-18	V		Visa payment			-66.00
	CL	Barn Supplies	11-20-18	S	DLIPOTR	B: Lipotropes- MIC B12 - Boothwyn	1	11.37	21.00
	CL	Barn Supplies	11-20-18	S	DEFLU25	D: Flunixiname 250 mls	1	19.69	45.00
1326 [REDACTED]	CL	A.MCDONALD BARN SU	11-20-18	I	42968	Invoice	Tax:	0.00	360.00
			11-20-18	S	DPOSTALD	E: EQ Postal	1		20.00
	CL	A.MCDONALD BARN SU	11-20-18	S	DNABICA	D: Sodium Bicarbonate 8.7% 100ml	10	76.40	120.00
	CL	A.MCDONALD BARN SU	11-20-18	S	DOMEPR	B: Omeprazole w/ Randidine Liquid liter	2	150.00	220.00
1378 Ford, Mark	CL		11-20-18	P	40931	Check payment			-2460.00
1425 [REDACTED]			11-20-18	I	42977	Invoice	Tax:	0.00	0.00

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	CL		11-20-18	V		Visa payment			-1631.00
1447			11-20-18	I	42999	Invoice	Tax:	0.00	22.00
	CL		11-20-18	V		Visa payment			-22.00
1467	CL		11-20-18	P	4468	Check payment			-1679.11
1552			11-20-18	I	42998	Invoice	Tax:	0.00	0.00
	CL		11-20-18	M		Mastercard payment			-500.00
1559			11-20-18	I	42988	Invoice	Tax:	0.00	0.00
	CL		11-20-18	P	1690	Check payment			-930.00
1586	CL		11-20-18	D		Discover payment			-480.00
1597			11-20-18	I	42986	Invoice	Tax:	0.00	0.00
	CL		11-20-18	P	2452	Check payment			-581.00
1657			11-20-18	I	42997	Invoice	Tax:	0.00	0.00
	CL		11-20-18	V		Visa payment			-330.00
1672	Slabaugh, Leroy		11-20-18	I	42969	Invoice	Tax:	0.00	910.00
	CL		11-20-18	M		Mastercard payment			-910.00
	CL	Barn Supplies	11-20-18	S		DAMIKAC R: Amikacin 250mg/ml 5 ml	2	19.80	40.00
	CL	Barn Supplies	11-20-18	S		DPOLYGLD: Polyglycam	6	1143.31	570.00
	CL	Barn Supplies	11-20-18	S		DDEPO4 M: DEPO 40 MG - MW	10	212.70	300.00
1693			11-20-18	I	42979	Invoice	Tax:	0.00	180.00
	CL		11-20-18	V		Visa payment			-180.00
1695			11-20-18	I	42971	Invoice	Tax:	0.00	145.00
	CL		11-20-18	E		American express payment			-145.00
	CL	Barn Supplies	11-20-18	S		DPOSTAL D: EQ Postal	1		20.00
	CL	Barn Supplies	11-20-18	S		DACETY1 D: Parvolex/Acetylcysteine 100 mls	2	0.35	50.00
	CL	Barn Supplies	11-20-18	S		DIODNAL B: Iodine in Almond 2% inf	3	40.67	75.00
1702			11-20-18	I	42981	Invoice	Tax:	0.00	369.00
	CL		11-20-18	V		Visa payment			-500.00
	CL		11-20-18	V		Visa payment			-240.00
	CL	Barn Supplies	11-20-18	S		DPOSTAL D: EQ Postal	1		20.00
	CL	Barn Supplies	11-20-18	S		DDANTPI M: Dantrolene Capsules 100mg 100ct	1		150.00
	CL	Barn Supplies	11-20-18	S		DGUAF25 B: Guaifenesin 250ml	2	20.00	44.00

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	CL	Barn Supplies	11-20-18	S	DROBTA	D: Robaxin Tablets 500 count SCH	1	23.00	70.00
	CL	Barn Supplies	11-20-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	1	0.17	25.00
	CL	Barn Supplies	11-20-18	S	DEFLU25	D: Flunixinamine 250 mls	1	19.69	45.00
	CL	Barn Supplies	11-20-18	S	DNEED19	D: Needles- Monoject 19 x 1.5	1	7.35	15.00
1704			11-20-18	I	43007	Invoice	Tax:	0.00	0.00
	CL		11-20-18	V		Visa payment			-187.50
1727	Martin, Silvio		11-20-18	I	42982	Invoice	Tax:	0.00	327.00
	CL	Barn Supplies	11-20-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	2	19.81	32.00
	CL	Barn Supplies	11-20-18	S	DDEX4M	D: Dexamethasone 4mg SP SCHEIN	2	33.77	60.00
	CL	Barn Supplies	11-20-18	S	DBAN250	M: Banamine 250ML MW	1	33.28	55.00
	CL	Barn Supplies	11-20-18	S	DESTNE1	B: Estrone 10mg/ml 100ml	3	93.00	180.00
	CL		11-20-18	P	463	Check payment			-1500.00
1761	Storer, Antonia		11-20-18	I	42993	Invoice	Tax:	0.00	0.00
	CL		11-20-18	V		Visa payment			-1992.00
1766			11-20-18	P	1058	Check payment			-147.00
1781			11-20-18	I	42995	Invoice	Tax:	0.00	157.50
	CL	Barn Supplies	11-20-18	S	DPOSTALD	D: EQ Postal	1		20.00
	CL	Barn Supplies	11-20-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclauril)	1		80.00
	CL	Barn Supplies	11-20-18	S	DMJCT12	D: Monoject 12 cc SCH	1	17.62	27.50
	CL	Barn Supplies	11-20-18	S	DNEED20	D: Needles- Monoject 20 x 1.5	2	14.71	30.00
1788			11-20-18	I	43010	Invoice	Tax:	0.00	125.00
	CL		11-20-18	M		Mastercard payment			-125.00
	CL	GLORY	11-20-18	S	DDEPOP	B: Depo-Provera (200mg/ml)(30 mls)	1	63.95	125.00
1804			11-20-18	I	43005	Invoice	Tax:	0.00	0.00
	CL		11-20-18	D		Discover payment			-1670.00
1809			11-20-18	N		Transfer Inv#42313 to Client 2000			0.00
1815			11-20-18	P	2731	Check payment			-101.94
1864			11-20-18	P	00453486	Check payment			-715.00
1865	Devita, Nick		11-20-18	I	42980	Invoice	Tax:	0.00	0.00
	CL		11-20-18	V		Visa payment			-1500.00

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
1868			11-20-18	I	43009	Invoice		0.00	0.00
	CL		11-20-18	M		Mastercard payment			-180.00
1886			11-20-18	I	42991	Invoice		0.00	80.00
	CL		11-20-18	M		Mastercard payment			-426.00
	CL	Shirley Address	11-20-18	S	DEPMPO D: EPM Double Kill (Torl/Diclavuril)		1		80.00
1889			11-20-18	I	42996	Invoice		0.00	0.00
	CL		11-20-18	D		Discover payment			-785.00
1896			11-20-18	I	42972	Invoice		0.00	255.00
	CL		11-20-18	M		Mastercard payment			-940.00
	CL	Barn Supplies	11-20-18	S	DLRSB D: LRS Bottles SCH		3	172.44	255.00
1912			11-20-18	P	10577	Check payment			-265.00
1928			11-20-18	I	42992	Invoice		0.00	0.00
	CL		11-20-18	V		Visa payment			-650.50
1932			11-20-18	I	42974	Invoice		0.00	730.00
	CL	OTHER	11-20-18	S	DLUTALY D: Lutalyse 30ml		2	28.32	60.00
	CL	OTHER	11-20-18	S	DEFLU25 D: Flunixamine 250 mls		2	39.39	90.00
	CL	OTHER	11-20-18	S	DACTHW B: ACTH - 10ml BOOTHWYN		4	62.00	120.00
	CL	OTHER	11-20-18	S	DESTNE1 B: Estrone 10mg/ml 100ml		4	124.00	240.00
	CL	OTHER	11-20-18	S	DCLOT21 B: Clotol 21% - N-Butyl Alcohol 21 %		4	60.00	100.00
	CL	OTHER	11-20-18	S	DIMETHO B: Robaxin/ Methocarbamol 100 ml		4	68.00	120.00
			11-20-18	I	42973	Invoice		0.00	551.00
	CL	Barn Supplies	11-20-18	S	DGENTO D: Gentocin 250 mls SCHEIN		1	38.57	60.00
	CL	Barn Supplies	11-20-18	S	DVITC250 D: Vitamin C 250 mls SCH		1	7.09	11.00
	CL	Barn Supplies	11-20-18	S	DCACO B: Caco Copper w/ iron		3	30.00	48.00
	CL	Barn Supplies	11-20-18	S	DADEN10 B: Adenosine (AMP 20%) 200mg 100ml	1	27.00	45.00	
	CL	Barn Supplies	11-20-18	S	DADREN B: Adrenal Cortex		3	39.00	60.00
	CL	Barn Supplies	11-20-18	S	DBUTE D: Bute- PHENYLBUTAZONE 20% SCH	2	19.81	32.00	
	CL	Barn Supplies	11-20-18	S	DEFLU25 D: Flunixamine 250 mls		1	19.69	45.00
	CL	Barn Supplies	11-20-18	S	DLACTO R: Lacto 15 120cc		5	67.50	110.00
	CL	Barn Supplies	11-20-18	S	DCLOT21 B: Clotol 21% - N-Butyl Alcohol 21 %		2	30.00	50.00
	CL	Barn Supplies	11-20-18	S	DACTHW B: ACTH - 10ml BOOTHWYN		3	46.50	90.00
	CL		11-20-18	P	4289	Check payment			-483.00
1969			11-20-18	I	42975	Invoice		0.00	563.00
	CL		11-20-18	M		Mastercard payment			-563.00
	CL	Barn Supplies	11-20-18	S	DLUTALY D: Lutalyse 30ml		1	14.16	30.00

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	CL	Barn Supplies	11-20-18	S	DECP100	B: ECP 10mg 100cc	1	45.00	65.00
	CL	Barn Supplies	11-20-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1	11.00	30.00
	CL	Barn Supplies	11-20-18	S	DWHITE	R: White Cap- Respiratory Stimulant	1	16.38	35.00
	CL	Barn Supplies	11-20-18	S	DGPEHN	H: Glandular Peptide Extract 50ml HN	1	40.00	65.00
	CL	Barn Supplies	11-20-18	S	DADEN10	B: Adenosine (AMP 20%) 200mg 100ml	1	27.00	45.00
	CL	Barn Supplies	11-20-18	S	DADREN	B: Adrenal Cortex	1	13.00	20.00
	CL	Barn Supplies	11-20-18	S	DVITC250	D: Vitamin C 250 mls SCH	1	7.09	11.00
	CL	Barn Supplies	11-20-18	S	DCACO	B: Caco Copper w/ iron	2	20.00	32.00
	CL	Barn Supplies	11-20-18	S	DHEMO1	B: Hemo 15	2	22.00	31.00
	CL	Barn Supplies	11-20-18	S	DVITA15	D: Vita 15 100ml SCH	2	38.16	57.00
	CL	Barn Supplies	11-20-18	S	DPBLOCKR	P-Block	2	22.42	32.00
	CL	Barn Supplies	11-20-18	S	DNEED18	D: Needles- Monoject 18 x 1.5	2	14.70	30.00
	CL	Barn Supplies	11-20-18	S	D5CC	D: Syringes 5 cc HSAH	2	21.50	40.00
	CL	Barn Supplies	11-20-18	S	D10CC	D: Syringes 10cc 100 count HSAH	2	27.30	40.00
1975				I	43013	Invoice		Tax:	0.00
	CL		11-20-18	V		Visa payment			-180.00
2000				I	43008	Invoice		Tax:	0.00
	CL		11-20-18	V		Visa payment			-419.00
2003				P	870044	Check payment			-342.00
2017				M		Mastercard payment			-611.50
2020				I	42990	Invoice		Tax:	0.00
	CL		11-20-18	M		Mastercard payment			-441.00
2034				I	43002	Invoice		Tax:	0.00
	CL		11-20-18	M		Mastercard payment			-265.00
2035				I	42967	Invoice		Tax:	0.00
	CL		11-20-18	M		Mastercard payment			-480.00
	CL	CHarity	11-20-18	S	DPOSTALD	EQ Postal	1		0.00
	CL	CHarity	11-20-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclcuril)	6		480.00
2066				P	25083050	Check payment			-206.25
	CL		11-20-18	I	42987	Invoice		Tax:	0.00
	CL		11-20-18	P	25095254	Check payment			-16.50
2073 Jackson, Larry				I	43006	Invoice		Tax:	0.00
	CL		11-20-18	D		Discover payment			-276.00

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2081 Gillis, Jeff			11-20-18	I	42978	Invoice		0.00	0.00
	CL		11-20-18	V		Visa payment			-4295.80
2084			11-20-18	I	43000	Invoice		0.00	0.00
	CL		11-20-18	M		Mastercard payment			-265.00
331			11-21-18	I	43015	Invoice		0.00	1157.00
	CL		11-21-18	M		Mastercard payment			-207.00
	CL		11-21-18	M		Mastercard payment			-250.00
665			11-21-18	I	43017	Invoice		0.00	0.00
	CL		11-21-18	P	7509	Check payment			-712.00
675			11-21-18	I	43014	Invoice		0.00	60.00
	CL	Barn Supplies	11-21-18	S	DALBSYRD	D: Albuterol Syrup SCHEIN	1	8.82	15.00
	CL	Barn Supplies	11-21-18	S	DOXYBIO	D: Oxybiotic 200 500ml	1	29.57	45.00
1079			11-21-18	V		Visa payment			-545.00
1105			11-21-18	I	43018	Invoice		0.00	290.00
	CL		11-21-18	V		Visa payment			-290.00
	CL	Barn Supplies	11-21-18	S	DPOSTAL	D: EQ Postal	1		20.00
	CL	Barn Supplies	11-21-18	S	DTRIDEX	B: Tridex/ Naquazone	1		30.00
	CL	Barn Supplies	11-21-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclacuril)	3		240.00
1597			11-21-18	P	2454	Check payment			-905.00
1761 Storer, Antonia			11-21-18	I	43016	Invoice		0.00	1695.00
	CL		11-21-18	V		Visa payment			-1695.00
	CL	Barn Supplies	11-21-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	6	2.91	390.00
	CL	Barn Supplies	11-21-18	S	DCATH14	D: Cath- 14 x 2 NIPRO box 50	1	50.63	85.00
	CL	Barn Supplies	11-21-18	S	DTHYRO1D	D: Thyroid Powder 10 lb. HSAH	1	134.86	200.00
	CL	Barn Supplies	11-21-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	3	0.52	75.00
	CL	Barn Supplies	11-21-18	S	DSUCRLI	B: Sucralfate Liquid 1 liter	1	55.00	65.00
	CL	Barn Supplies	11-21-18	S	DDICLAZ	B: Diclazuril	5	120.00	230.00
	CL	Barn Supplies	11-21-18	S	DOMERA	B: Omeprazole w/ Ranididine Paste	20	220.00	310.00
	CL	Barn Supplies	11-21-18	S	D3LRS	M: LRS 3 liters MW	4	243.26	340.00
1855			11-21-18	I	43019	Invoice		0.00	825.00
	CL	Barn Supplies	11-21-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	0.00
	CL	Barn Supplies	11-21-18	S	DLRSB	D: LRS Bottles SCH	11	632.28	825.00

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
665 [REDACTED]	CL	Barn Account	11-23-18	I	43021	Invoice DLEVAMSBB: Levamisole Paste	2	0.00	181.00
	CL	Barn Account	11-23-18	S		DENROFLD: Enroflox -Baytril 250ml SCHEIN	1	16.00	31.00
1162 [REDACTED]	CL	Barn Supplies	11-23-18	I	43022	Invoice DSALIX D: Salix SCH	1	96.84	150.00
	CL	Barn Supplies	11-23-18	S		DGENTO D: Gentocin 250 mls SCHEIN	1	38.57	60.00
	CL	Barn Supplies	11-23-18	S		DEFLU25 D: Flunixamine 250 mls	1	19.69	45.00
1702 [REDACTED]	CL	Barn Supplies	11-23-18	I	43020	Invoice DPOSTAL D: EQ Postal	1	0.00	244.00
	CL	Barn Supplies	11-23-18	S		DEFLU25 D: Flunixamine 250 mls	1	20.00	45.00
	CL	Barn Supplies	11-23-18	S		DGUAF25 B: Guaifenesin 250ml	2	19.69	44.00
	CL	Barn Supplies	11-23-18	S		DFOL5X1 D: Folic 5x 100cc	1	50.00	50.00
	CL	Barn Supplies	11-23-18	S		D3LRS M: LRS 3 liters MW	1	60.81	85.00
2020 [REDACTED]	CL	Barn Supplies	11-23-18	I	43023	Invoice DCACO B: Caco Copper w/ iron	1	0.00	850.00
	CL	Barn Supplies	11-23-18	S		DESTNE1 B: Estrone 10mg/ml 100ml	2	10.00	15.00
	CL	Barn Supplies	11-23-18	S		DBAN250 M: Banamine 250ML MW	2	62.00	120.00
	CL	Barn Supplies	11-23-18	S		DCYSTO D: Cystorelin 30ml	1	66.56	110.00
	CL	Barn Supplies	11-23-18	S		DNAIJUG M: Sodium Iodide Jug 250ml Inj MW	4	10.50	45.00
	CL	Barn Supplies	11-23-18	S		DTHYDPI D: Thyroid pills .8mg 1000 count	1	47.86	80.00
	CL	Barn Supplies	11-23-18	S		DPRASC D: Pracend - Pergolide 1 mg 160 tab	1	104.12	140.00
	CL	Barn Supplies	11-23-18	S			1	240.06	340.00
226 Dennis, Eddie [REDACTED]	CL	Barn Supplies	11-24-18	I	43024	Invoice DSMZSC S: SMZ Tabs 960 500 ct SCHEIN	2	0.00	206.00
	CL	Barn Supplies	11-24-18	S		DDICLAZ B: Diclazuril	1	49.58	100.00
	CL	Barn Supplies	11-24-18	S		DGENTO D: Gentocin 250 mls SCHEIN	1	24.00	46.00
1644 [REDACTED]	CL	Barn Supplies	11-24-18	I	43026	Invoice DDICLAZ B: Diclazuril American express payment	1	38.57	60.00
	CL	Barn Supplies	11-24-18	E		DPOSTAL D: EQ Postal	1	161.00	20.00
	CL	Barn Supplies	11-24-18	S		DOXYYTE M: Oxybiotic 200 500ml	1	-161.00	45.00
	CL	Barn Supplies	11-24-18	S		DBUTE D: Bute- PHENYLBUTAZONE 20% SCH 6	1	59.43	96.00
1770 [REDACTED]	CL	Barn Supplies	11-24-18	I	43025	Invoice DBUTE D: Bute- PHENYLBUTAZONE 20% SCH 6 Mastercard payment	1	0.00	265.00
	CL	Barn Supplies	11-24-18	M		DPOSTAL D: EQ Postal	1	-265.00	20.00
	CL	Barn Supplies	11-24-18	S		DCLOT21 B: Clotol 21% - N-Butyl Alcohol 21 %	1	15.00	25.00
	CL	Barn Supplies	11-24-18	S		DHBPLUS D: Homeopathic Bleeder Plus	4	220.00	

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226 Dennis, Eddie			11-26-18	I	43036	Invoice		Tax:	0.00
	CL		11-26-18	P	10693	Check payment			-500.00
734 [REDACTED]	CL		11-26-18	P	6572	Check payment			-804.71
849 [REDACTED]	CL		11-26-18	I	43039	Invoice		Tax:	0.00
			11-26-18	D		Discover payment			-417.50
888 [REDACTED]		Barn Supplies	11-26-18	I	43034	Invoice		Tax:	0.00
	CL	Barn Supplies	11-26-18	S	DDORALJOR	D: Oral Joint	1	54.00	85.00
	CL	Barn Supplies	11-26-18	S	D10CC	D: Syringes 10cc 100 count HSAH	1	13.65	20.00
	CL	Barn Supplies	11-26-18	S	DDELVRAR	D: Delvorex - RE	1	12.03	20.00
	CL	Barn Supplies	11-26-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	11-26-18	S	DVITCM	M: Vitamin C 250cc MW	2	14.89	22.00
	CL	Barn Supplies	11-26-18	S	DWESTE	B: Western Formular	1	16.00	22.00
	CL	Barn Supplies	11-26-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	75.00
938 Brittingham, Donald			11-26-18	I	43035	Invoice		Tax:	0.00
	CL	Barn Supplies	11-26-18	S	DDICLAZ	B: Diclazuril	2	48.00	92.00
	CL	Barn Supplies	11-26-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	2	19.81	32.00
	CL	Barn Supplies	11-26-18	S	DEQSTE	S: EqStem Immunostimulent SCHEIN	1	141.88	225.00
	CL	Barn Supplies	11-26-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	1	0.17	25.00
	CL	Barn Supplies	11-26-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	2	31.00	60.00
	CL	Barn Supplies	11-26-18	S	DFLUWE	R: Flucort	1	21.63	40.00
972 [REDACTED]			11-26-18	I	43029	Invoice		Tax:	0.00
	CL		11-26-18	V		Visa payment			-305.00
	CL	Barn Supplies	11-26-18	S	DBAN250	M: Banamine 250ML MW	1	33.28	55.00
	CL	Barn Supplies	11-26-18	S	DTHYROLM	: Thyro-L 10lb MW	1	147.24	250.00
1062 [REDACTED]	CL		11-26-18	P	1282	Check payment			-380.50
			11-26-18	I	43037	Invoice		Tax:	0.00
	CL	Barn Supplies	11-26-18	S	DTHYRL1	D: Thyrol -L 1lb	1	17.26	35.00
	CL	Barn Supplies	11-26-18	S	DHEMO1	B: Hemo 15	1	11.00	15.50
	CL	Barn Supplies	11-26-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	11-26-18	S	DCACO	B: Caco Copper w/ iron	1	10.00	15.00
	CL	Barn Supplies	11-26-18	S	DEXCEL	D: Excede 100 cc SCHEIN	1	183.07	265.00
1079 [REDACTED]			11-26-18	I	43031	Invoice		Tax:	0.00
	CL	Barn Supplies	11-26-18	S	DPOWER	D: Power Bloc	1		50.00
	CL	Barn Supplies	11-26-18	S	DGEL50	D: Gel 50 10cc	6	184.80	270.00

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1146 Foster Jr, Arthur	CL	Barn Supplies	11-26-18	S	DPOLYGLD	Polyglycam	2	381.10	190.00	
			11-26-18	I	43033	Invoice	Tax:	0.00	0.00	
	CL	Barn Supplies	11-26-18	S	DVO2MA	D: VO2MAX	1		0.00	
			11-26-18	I	43032	Invoice	Tax:	0.00	977.00	
	CL	Barn Supplies	11-26-18	S	DNEED18	D: Needles- Monoject 18 x 1.5	2	14.70	30.00	
	CL	Barn Supplies	11-26-18	S	DVITC250	D: Vitamin C 250 mls SCH	2	14.18	22.00	
	CL	Barn Supplies	11-26-18	S	DVITK	D: Vit K1 100 ml SCH	1	9.84	20.00	
	CL	Barn Supplies	11-26-18	S	DRXBLEEB	RX Bleeder	1	20.00	35.00	
	CL	Barn Supplies	11-26-18	S	DHBPLUSD	Homeopathic Bleeder Plus	5		275.00	
	CL	Barn Supplies	11-26-18	S	DOMEPE	D: Omeprazole 500ml	1		425.00	
1214 Nanticoke Racing Inc,	CL	Barn Supplies	11-26-18	S	DIMETHOB	Robaxin/ Methocarbamol 100 ml	5	85.00	150.00	
	CL	Barn Supplies	11-26-18	S	DLIPORA	R: Lipotropes - Rapid Equine	1	13.25	20.00	
			11-26-18	I	43028	Invoice	Tax:	0.00	1093.00	
	CL	Barn Supplies	11-26-18	S	DPSDS	D: Panacin Double Strength	2		130.00	
	CL	Barn Supplies	11-26-18	S	DOXYGE	D: Oxygenator	2		160.00	
	CL	Barn Supplies	11-26-18	S	DGENTO	D: Gentocin 250 mls SCHEIN	1	38.57	60.00	
	CL	Barn Supplies	11-26-18	S	DNRGPA	A: NRG Pack - Box of 12	2	114.45	171.00	
	CL	Barn Supplies	11-26-18	S	DALBSYRD	Albuterol Syrup SCHEIN	1	8.82	15.00	
	CL	Barn Supplies	11-26-18	S	DGPEHN	H: Glandular Peptide Extract 50ml HN	2	80.00	130.00	
	CL	Barn Supplies	11-26-18	S	DSMZSC	S: SMZ Tabs 960 500 ct SCHEIN	1	24.79	50.00	
1363 [REDACTED]	CL	Barn Supplies	11-26-18	S	DHYDRO	R: Hydrocortisone Acetate	7	85.05	140.00	
	CL	Barn Supplies	11-26-18	S	DPOSTALD	EQ Postal	1		15.00	
	CL	Barn Supplies	11-26-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	2	19.81	32.00	
	CL	Barn Supplies	11-26-18	S	DDEX4M	D: Dexamethasone 4mg SP SCHEIN	2	33.77	60.00	
	CL	Barn Supplies	11-26-18	S	DPSDS	D: Panacin Double Strength	2		130.00	
			11-26-18	P	1489	Check payment			-55.00	
			11-26-18	P	3603	Check payment			-1600.00	
	1702 [REDACTED]	Barn Supplies	11-26-18	I	43038	Invoice	Tax:	0.00	25.00	
			11-26-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	1	0.17	25.00	
1727 Martin, Silvio	CL	Seperate	11-26-18	I	43042	Invoice	Tax:	0.00	35.00	
			11-26-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	1	27.89	35.00	
	CL	Barn Supplies	11-26-18	I	43041	Transfer: Transfer: Transfer: Invoice	Tax:	0.00	60.00	
			11-26-18	S	DDEX4M	D: Dexamethasone 4mg SP SCHEIN	2	33.77	60.00	
	CL	Barn Supplies	11-26-18	I	43040	Invoice	Tax:	0.00	311.00	
			11-26-18	S	DMJT60C	D: Monoject 60cc SCH	1	18.51	35.00	
	CL	Barn Supplies	11-26-18	S	DCACO	B: Caco Copper w/ iron	2	20.00	30.00	

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	CL	Barn Supplies	11-26-18	S	DLIVER7	D: Liver 7 100ml SCH	2	28.32	40.00
	CL	Barn Supplies	11-26-18	S	DVITCM	M: Vitamin C 250cc MW	1	7.43	11.00
	CL	Barn Supplies	11-26-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	3	1.45	195.00
1781			11-26-18	I	43030	Invoice	Tax:	0.00	0.00
	CL		11-26-18	V		Visa payment			-1000.00
1855			11-26-18	I	43027	Invoice	Tax:	0.00	244.50
	CL	Barn Supplies	11-26-18	S	DVITC250	D: Vitamin C 250 mls SCH	1	7.09	11.00
	CL	Barn Supplies	11-26-18	S	DSALIX	D: Salix SCH	1	13.53	22.50
	CL	Barn Supplies	11-26-18	S	DHEMO1	B: Hemo 15	2	22.00	31.00
	CL	Barn Supplies	11-26-18	S	DCACO	B: Caco Copper w/ iron	2	10.00	30.00
	CL	Barn Supplies	11-26-18	S	DCATH16	D: Cath- 16 x 2 NIPRO box 50 SCH	2	98.00	150.00
2020	CL		11-26-18	M		Mastercard payment			-850.00
400			11-27-18	I	43043	Invoice	Tax:	0.00	533.00
	CL		11-27-18	V		Visa payment			-533.00
	CL	Barn Supplies	11-27-18	S	D60CC	D: Syringes cath tip box 60cc TERUMO	1	17.45	40.00
	CL	Barn Supplies	11-27-18	S	DVITC250	D: Vitamin C 250 mls SCH	4	28.36	44.00
	CL	Barn Supplies	11-27-18	S	DPBLOCKR	P-Block	4	44.84	64.00
	CL	Barn Supplies	11-27-18	S	DFOL5X1	D: Folic 5x 100cc	2		100.00
	CL	Barn Supplies	11-27-18	S	DDANTLI	D: Dantrium Liquid 100mg/ml 1000ml	1	195.00	285.00
1653			11-27-18	I	43048	Invoice	Tax:	0.00	310.00
	CL	NRS Barn Account	11-27-18	S	DPOSTALD	EQ Postal	1		20.00
	CL	NRS Barn Account	11-27-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	3	0.52	75.00
	CL	NRS Barn Account	11-27-18	S	DDEX4M	D: Dexamethasone 4mg SP SCHEIN	1	16.88	30.00
	CL	NRS Barn Account	11-27-18	S	DEFLU25	D: Flunixiname 250 mls	1	19.69	45.00
	CL	NRS Barn Account	11-27-18	S	DESE	D: E-SE 100 ml SCH	1	90.97	140.00
1699	Hall, Adrienne		11-27-18	I	43044	Invoice	Tax:	0.00	194.00
	CL		11-27-18	V		Visa payment			-194.00
	CL	Barn Supplies	11-27-18	S	DAMICAR	M: Amicar 20ml MW	2	15.62	24.00
	CL	Barn Supplies	11-27-18	S	DCATH14	M: Cath 14 x 2 SURFLO box 50 MW	1	61.50	85.00
	CL	Barn Supplies	11-27-18	S	D3LRS	M: LRS 3 liters MW	1	65.53	85.00
1781			11-27-18	I	43047	Invoice	Tax:	0.00	0.00
	CL		11-27-18	V		Visa payment			-164.50
1973	Buter, Tyler		11-27-18	I	43045	Invoice	Tax:	0.00	0.00
	CL		11-27-18	V		Visa payment			-950.00

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2079 [REDACTED]	CL		11-27-18	I	43046	Invoice		Tax:	0.00
			11-27-18	V		Visa payment			-1234.88
328 [REDACTED]	CL		11-28-18	P	1559	Check payment			-30.00
	CL	Barn Supplies	11-28-18	I	43049	Invoice		Tax:	0.00
			11-28-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	1	15.50	30.00
701 Davis, Dylan	CL		11-28-18	I	43056	Invoice		Tax:	0.00
			11-28-18	P	2837	Check payment			-1500.00
1493 [REDACTED]	CL		11-28-18	P	59235281	Check payment			-592.50
1514 Dane, Rick	CL		11-28-18	I	43050	Invoice		Tax:	0.00
			11-28-18	V		Visa payment			-2241.50
1649 Napolitano, Anthony	CL		11-28-18	I	43054	Invoice		Tax:	0.00
			11-28-18	V		Visa payment			-1083.50
	CL	Barn Supplies	11-28-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	1	15.50	30.00
	CL	Barn Supplies	11-28-18	S	DCCEFTL	D: CEFTIFLEX (Generic Naxcel)	1	50.98	75.00
	CL	Barn Supplies	11-28-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	1	17.00	30.00
	CL	Barn Supplies	11-28-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	11-28-18	S	DEFLU25	D: Flunixiname 250 mls	1	19.69	45.00
	CL	Barn Supplies	11-28-18	S	DDEX4M	D: Dexamethasone 4mg SP SCHEIN	1	16.88	30.00
	CL	Barn Supplies	11-28-18	S	DNEED20	D: Needles- Monoject 20 x 1	1	7.35	15.00
	CL	Barn Supplies	11-28-18	S	DLRS	D: LRS Bags (Hospira) SCH	1	88.18	125.00
	CL	Barn Supplies	11-28-18	S	DSALIX	D: Salix SCH	1	13.53	22.50
	CL	Barn Supplies	11-28-18	S	DBTBLUE	D: BPR Blue	1		350.00
	CL	Barn Supplies	11-28-18	S	DPBLOCKR	: P-Block	1	11.21	16.00
	CL	Barn Supplies	11-28-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclaruril)	2		160.00
	CL	Barn Supplies	11-28-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	11-28-18	S	DVO2MA	D: VOX2MAX	1		60.00
	CL	Barn Supplies	11-28-18	S	DBLDPLLD	D: Bleeder Pills - pkg of 30 pills	1	0.01	40.00
1732 [REDACTED]	CL		11-28-18	I	43055	Invoice		Tax:	0.00
			11-28-18	V		Visa payment			-422.00
	CL	Barn Supplies	11-28-18	S	DLARGE	B: L-Argentine	3	36.00	60.00
	CL	Barn Supplies	11-28-18	S	DVITC250D	: Vitamin C 250 mls SCH	1	7.09	11.00
	CL	Barn Supplies	11-28-18	S	DACETY1D	: Parvolect/Acetylcysteine 100 mls	2	0.35	50.00
	CL	Barn Supplies	11-28-18	S	DPBLOCKR	: P-Block	1	11.21	16.00
	CL	Barn Supplies	11-28-18	S	DGEL50	D: Gel 50 10cc	3	92.40	135.00
	CL	Barn Supplies	11-28-18	S	DLRSB	D: LRS Bottles SCH	2	114.96	150.00

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1956 [REDACTED]	CL		11-28-18	P	1238	Check payment			-16.50	
2000 [REDACTED]	CL		11-28-18	I	43051	Invoice		Tax:	0.00	640.00
	CL	CLEAR IDEA	11-28-18	V		Visa payment			-640.00	
	CL		11-28-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclavuril)	8		640.00	
2017 [REDACTED]	CL		11-28-18	I	43053	Invoice		Tax:	0.00	0.00
	CL		11-28-18	M		Mastercard payment			-200.00	
	CL	Barn Supplies	11-28-18	I	43052	Invoice		Tax:	0.00	200.00
	CL		11-28-18	S	DFOL5X1	D: Folic 5x 100cc	4		200.00	
2035 [REDACTED]	CL	CHarity	11-28-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclavuril)	6		480.00	
577 [REDACTED]	CL		11-29-18	I	43059	Invoice		Tax:	0.00	0.00
	CL		11-29-18	P	6568	Check payment			-630.00	
1326 [REDACTED]	CL		11-29-18	P	4102	Check payment			-140.00	
1559 [REDACTED]	CL	Barn Supplies	11-29-18	I	43058	Invoice		Tax:	0.00	930.00
	CL	Barn Supplies	11-29-18	S	DHYCOA	D: Hycoat 10ml SCH	6		206.28	330.00
	CL	Barn Supplies	11-29-18	S	DDEPO4	M: DEPO 40 MG - MW	20		425.40	600.00
1727 Martin, Silvio [REDACTED]	CL	Barn Supplies	11-29-18	I	43064	Invoice		Tax:	0.00	55.00
	CL		11-29-18	S	DBAN250	M: Banamine 250ML MW	1		33.28	55.00
1855 [REDACTED]	CL		11-29-18	I	43060	Invoice		Tax:	0.00	0.00
	CL		11-29-18	P	18600	Check payment			-351.40	
1886 [REDACTED]	CL		11-29-18	I	43062	Invoice		Tax:	0.00	470.00
	CL		11-29-18	M		Mastercard payment			-470.00	
	CL	Tennessee	11-29-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclavuril)	2		160.00	
	CL	Shirley Address	11-29-18	S	DLIPORA	R: Lipotropes - Rapid Equine	2		26.51	40.00
	CL	Shirley Address	11-29-18	S	DLRSB	D: LRS Bottles SCH	2		114.96	150.00
	CL	Shirley Address	11-29-18	S	DMAP5	D: Map 5 10ml SCH	2		78.08	120.00
1912 [REDACTED]			11-29-18	I	43061	Invoice		Tax:	0.00	0.00
1932 [REDACTED]	CL		11-29-18	P	4318	Check payment			-1281.00	
2035 [REDACTED]	CL		11-29-18	I	43063	Invoice		Tax:	0.00	580.00
	CL		11-29-18	M		Mastercard payment			-580.00	

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	CL	CCharity	11-29-18	S	DDORMG	S: Dormosadan Gel SCHEIN	4	60.32	100.00
1310 Copeland, Vincent			11-30-18	I	43065	Invoice		Tax:	0.00
	CL		11-30-18	V		Visa payment			-160.00
	CL	Barn Supplies	11-30-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclacuril)	2		160.00
2020 [REDACTED]			11-30-18	I	43066	Invoice		Tax:	0.00
	CL		11-30-18	M		Mastercard payment			-271.00
	CL	Barn Supplies	11-30-18	S	DPOSTALD	EQ Postal	1		0.00
	CL	Barn Supplies	11-30-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	85.00
	CL	Barn Supplies	11-30-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq	1	36.25	75.00
	CL	Barn Supplies	11-30-18	S	DIODNAL	B: Iodine in Almond 2% inf	2	27.11	50.00
	CL	Barn Supplies	11-30-18	S	DHEMO1	B: Hemo 15	2	22.00	31.00
	CL	Barn Supplies	11-30-18	S	DCACO	B: Caco Copper w/ iron	2	20.00	30.00
226 Dennis, Eddie			12-01-18	I	43067	Invoice		Tax:	0.00
	CL		12-01-18	P	10721	Check payment			-500.00
236 [REDACTED]			12-01-18	I	43091	Invoice		Tax:	0.00
	CL	MEL MARA	12-01-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15		189.75
	CL	MEL MARA	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		173.25
331 [REDACTED]			12-01-18	I	43072	Invoice		Tax:	0.00
	CL		12-01-18	M		Mastercard payment			-25.00
	CL		12-01-18	M		Mastercard payment			-225.00
	CL		12-01-18	M		Mastercard payment			-200.00
	CL		12-01-18	M		Mastercard payment			-250.00
577 [REDACTED]			12-01-18	I	43071	Invoice		Tax:	0.00
	CL	Barn Account	12-01-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	2	22.00	60.00
	CL	Barn Account	12-01-18	S	DPREVIC	D: Previcox 227mg 180	1	394.20	475.00
	CL	Barn Account	12-01-18	S	DSMZ	M: SMZ Tabs 960 500 ct MIDWEST	1	23.36	50.00
	CL	Barn Account	12-01-18	S	DNRGPA	A: NRG Pack - Box of 12	2	114.45	171.00
675 [REDACTED]			12-01-18	L		Service charge on unpaid balance			4.66
701 Davis, Dylan			12-01-18	I	43092	Invoice		Tax:	0.00
	CL	EASY DC DOES IT	12-01-18	S	DENROFLD	Enroflox -Baytril 250ml SCHEIN	1	96.84	75.00
	CL		12-01-18	I	43089	Invoice		Tax:	0.00
	CL	Barn Account	12-01-18	S	DCATH14	D: Cath- 14 x 2 NIPRO box 50	8	405.06	600.00
	CL	Barn Account	12-01-18	S	D10CC	D: Syringes 10cc 100 count HSAH	1	13.65	20.00
	CL	ACHILLES BLUE CHIP	12-01-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	22.10

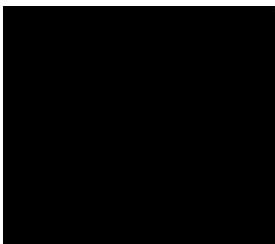
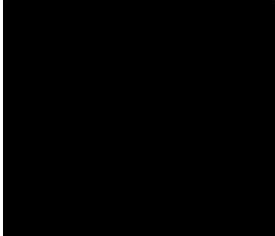
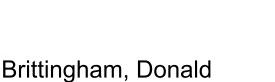
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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
734	CL	ACHILLES BLUE CHIP	12-01-18	S	DHBPLUSD	Homeopathic Bleeder Plus	1		18.70
	CL	ACHILLES BLUE CHIP	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		17.00
			12-01-18	I	43086	Invoice	Tax:	0.00	17.00
	CL	CAM B ZIPPER	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		17.00
			12-01-18	I	43083	Invoice	Tax:	0.00	264.21
	CL	ELLA ROSE	12-01-18	S	MIS	ARRIVED	1		0.00
	CL	HONOR AND SERVE	12-01-18	S	BOGAST	BO: Gastrogaurd	15		178.50
	CL	HONOR AND SERVE	12-01-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq	0.34	12.32	7.51
	CL	HONOR AND SERVE	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		17.00
	CL	HONOR AND SERVE	12-01-18	S	DADEQU	D: Adequan (IM)	4	121.33	61.20
			12-01-18	I	43078	Invoice	Tax:	0.00	161.37
	CL	PASSPORT TO ART	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		17.00
	CL	SOUTHWIND SCORPION	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		25.00
	CL	FOOLISH HEART	12-01-18	S	BOHOMB	BO: Homeopathic Bleeder Plus	0.50		13.75
	CL	FOOLISH HEART	12-01-18	S	DREGUM	D: Regumate 1000ml SCH	0.25	32.56	40.62
	CL	FOOLISH HEART	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		25.00
	CL	EASY DC DOES IT	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		25.00
	CL	EASY DC DOES IT	12-01-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1	11.00	15.00
			12-01-18	I	43068	Invoice	Tax:	0.00	-2400.85
	CL	B-Transfer	12-01-18	S	MIS	Credit Nov Bills	1		-2100.85
	CL	B-Transfer	12-01-18	S	MIS	Miscellaneous	1		-300.00
			12-01-18	I	43093	Invoice	Tax:	0.00	2044.32
	CL		12-01-18	A		Account adjust- Good Client Discount			-43.73
	CL	ABRAXAS BLUES A	12-01-18	S	DENROFLD	Enroflox -Baytril 250ml SCHEIN	1	96.84	99.00
	CL	ACHILLES BLUE CHIP	12-01-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1		21.45
	CL	ACHILLES BLUE CHIP	12-01-18	S	DHBPLUSD	Homeopathic Bleeder Plus	1		18.15
	CL	ACHILLES BLUE CHIP	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50
	CL	BLACKNSWEET ADDA A	12-01-18	S	BOHOMB	BO: Homeopathic Bleeder Plus	0.50		13.75
	CL	BLACKNSWEET ADDA A	12-01-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml0.10			14.25
	CL	BLACKNSWEET ADDA A	12-01-18	S	DREGUM	D: Regumate 1000ml SCH	0.25		40.62
	CL	BLACKNSWEET ADDA A	12-01-18	S	DTHYROLM	Thyro-L 10lb MW	0.20		25.00
	CL	BLACKNSWEET ADDA A	12-01-18	S	DAZOTRXD	Azoturx SCH	1		22.50
	CL	BLACKNSWEET ADDA A	12-01-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1		15.00
	CL	BLACKNSWEET ADDA A	12-01-18	S	LR1	Complete Equine Profile	1		37.50
	CL	CAM B ZIPPER	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50
	CL	CYCLONE KIWI N	12-01-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml0.10		19.50	7.12
	CL	CYCLONE KIWI N	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		12.50
	CL	CYCLONE KIWI N	12-01-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1	11.00	7.50
	CL	DONATOVER	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50
	CL	DONATOVER	12-01-18	S	DADEQU	D: Adequan (IM)	4		59.40
	CL	DONATOVER	12-01-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1		9.90

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount	
841 Chick Harness, 	CL	EVERY WAY OUT	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		12.50	
	CL	HONOR AND SERVE	12-01-18	S	BOGAST	BO: Gastrogaurd	15		173.25	
	CL	HONOR AND SERVE	12-01-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq	0.34		7.29	
	CL	HONOR AND SERVE	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50	
	CL	HONOR AND SERVE	12-01-18	S	DADEQU	D: Adequan (IM)	4		59.40	
	CL	PASSPORT TO ART	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50	
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	16.25	
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	DHBPLUSD	Homeopathic Bleeder Plus	0.50		6.88	
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	DDANTLI	BW: Dantrum Liquid 100mg/ml 1000ml	0.10	19.50	7.12	
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15	418.45	131.25	
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		12.50	
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1	11.00	7.50	
	CL	NEVER SAY NEVER N	12-01-18	S	DDANTLI	BW: Dantrum Liquid 100mg/ml 1000ml	0.10	19.50	28.50	
	CL	NEVER SAY NEVER N	12-01-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15	418.45	525.00	
	CL	NEVER SAY NEVER N	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		50.00	
	CL	FOOLISH HEART	12-01-18	S	BOHOMB	BO: Homeopathic Bleeder Plus	0.50		13.75	
	CL	FOOLISH HEART	12-01-18	S	DREGUM	D: Regumate 1000ml SCH	0.25		40.62	
	CL	FOOLISH HEART	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		25.00	
	CL	ABRAXAS BLUES A	12-01-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15	418.45	346.50	
	CL	ABRAXAS BLUES A	12-01-18	S	DTHYROLM	Thyro-L 10lb MW	0.20	31.51	33.00	
	CL	ABRAXAS BLUES A	12-01-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1	11.00	19.80	
	CL	ABRAXAS BLUES A	12-01-18	S	DSUCCE	D: Succeed	1	96.08	85.80	
888			12-01-18	I	43070	Invoice	Tax:	0.00	225.00	
		CL	Bloodwork- Chick Stables	12-01-18	S	LR1	Complete Equine Profile	1	22.00	75.00
		CL	Bloodwork- Chick Stables	12-01-18	S	LR1	Complete Equine Profile	2	44.00	150.00
900			12-01-18	I	43069	Invoice	Tax:	0.00	0.00	
		CL		12-01-18	P	1019	Check payment		-300.00	
938 Brittingham, Donald			12-01-18	I	43097	Invoice	Tax:	0.00	181.50	
		CL	SHNITZLEDO SOMETHIN	12-01-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1		16.25
		CL	SHNITZLEDO SOMETHIN	12-01-18	S	DHBPLUSD	Homeopathic Bleeder Plus	0.50		6.88
		CL	SHNITZLEDO SOMETHIN	12-01-18	S	DDANTLI	BW: Dantrum Liquid 100mg/ml 1000ml	0.10		7.12
		CL	SHNITZLEDO SOMETHIN	12-01-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15		131.25
		CL	SHNITZLEDO SOMETHIN	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		12.50
		CL	SHNITZLEDO SOMETHIN	12-01-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1		7.50
1146 Foster Jr, Arthur	CL		12-01-18	P	46344146	Check payment			-474.00	
	CL		12-01-18	P	7332	Check payment			-977.00	

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1166			12-01-18	L		Service charge on unpaid balance			51.50
1200			12-01-18	I	43094	Invoice	Tax:	0.00	2037.63
	CL		12-01-18	V		Visa payment			-2037.63
	CL		12-01-18	A		Account adjust-Good Client Discount			-38.64
	CL	THERESA DEMONINME	12-01-18	S	DENROFLD:	Enroflox -Baytril 250ml SCHEIN	1	96.84	150.00
	CL	ABRAXAS BLUES A	12-01-18	S	DENROFLD:	Enroflox -Baytril 250ml SCHEIN	1		51.00
	CL	CYCLONE KIWI N	12-01-18	S	DDANTLI BW:	Dantrum Liquid 100mg/ml 1000ml	0.10		7.12
	CL	CYCLONE KIWI N	12-01-18	S	BOTHYR BO:	Thyroid L 10 lb	0.20		12.50
	CL	CYCLONE KIWI N	12-01-18	S	DFULPAS B:	Fulvicin Paste Tubes 25GR/60ml	1		7.50
	CL	DONATOVER	12-01-18	S	BOTHYR BO:	Thyroid L 10 lb	0.20		16.50
	CL	DONATOVER	12-01-18	S	DADEQU D:	Adequan (IM)	4	121.33	59.40
	CL	DONATOVER	12-01-18	S	DFULPAS B:	Fulvicin Paste Tubes 25GR/60ml	1	11.00	9.90
	CL	Tough Mac	12-01-18	S	BOGAST BO:	Gastrogaurd	15		525.00
	CL	Tough Mac	12-01-18	S	DDANTLI BW:	Dantrum Liquid 100mg/ml 1000ml	0.10	19.50	28.50
	CL	Tough Mac	12-01-18	S	DEPMFO W:	Epm -Pyrimethamin with Folic liq	0.33	11.96	21.45
	CL	Tough Mac	12-01-18	S	DTHYROLML:	Thyro-L 10lb MW	0.20	31.51	50.00
	CL	Tough Mac	12-01-18	S	DSUCCE D:	Succeed	1	96.08	130.00
	CL	THERESA DEMONINME	12-01-18	S	BOHOMB BO:	Homeopathic Bleeder Plus	0.50		27.50
	CL	THERESA DEMONINME	12-01-18	S	BOGAST BO:	Gastrogaurd	15		525.00
	CL	THERESA DEMONINME	12-01-18	S	DTHYROLML:	Thyro-L 10lb MW	0.20	31.51	50.00
	CL	THERESA DEMONINME	12-01-18	S	LR1	Complete Equine Profile	1	22.00	75.00
	CL	SUDDENLY SAM	12-01-18	S	DFULPAS B:	Fulvicin Paste Tubes 25GR/60ml	1	11.00	30.00
	CL	SUDDENLY SAM	12-01-18	S	MIS	ARRIVED	1		0.00
	CL	JET AIRWAY	12-01-18	S	DTHYROLML:	Thyro-L 10lb MW	0.20	31.51	50.00
	CL	ABRAXAS BLUES A	12-01-18	S	DGASTR D:	Gastrogaurd 1 tubes SCH	15		178.50
	CL	ABRAXAS BLUES A	12-01-18	S	DTHYROLML:	Thyro-L 10lb MW	0.20		17.00
	CL	ABRAXAS BLUES A	12-01-18	S	DFULPAS B:	Fulvicin Paste Tubes 25GR/60ml	1		10.20
	CL	ABRAXAS BLUES A	12-01-18	S	DSUCCE D:	Succeed	1		44.20
1363			12-01-18	I	43099	Invoice	Tax:	0.00	115.00
	CL	EASY DC DOES IT	12-01-18	S	DENROFLD:	Enroflox -Baytril 250ml SCHEIN	1		75.00
	CL	EASY DC DOES IT	12-01-18	S	BOTHYR BO:	Thyroid L 10 lb	0.20		25.00
	CL	EASY DC DOES IT	12-01-18	S	DFULPAS B:	Fulvicin Paste Tubes 25GR/60ml	1		15.00
1454			12-01-18	I	43098	Invoice	Tax:	0.00	195.50
	CL		12-01-18	V		Visa payment			-195.50
	CL	MEL MARA	12-01-18	S	DGASTR D:	Gastrogaurd 1 tubes SCH	15	418.45	178.50
	CL	MEL MARA	12-01-18	S	BOTHYR BO:	Thyroid L 10 lb	0.20		17.00
1559			12-01-18	L		Service charge on unpaid balance			41.32

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
1566 Malone, Brian			12-01-18	L		Service charge on unpaid balance			40.15
1603 Allard, Rene			12-01-18	I	43074	Invoice	Tax:	0.00	0.00
1702 [REDACTED]			12-01-18	L		Service charge on unpaid balance			20.47
1751			12-01-18	L		Service charge on unpaid balance			20.54
1815			12-01-18	I	43100	Invoice	Tax:	0.00	87.12
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1		7.80
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	DHBPLUSD	: Homeopathic Bleeder Plus	0.50		3.30
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	DDANTLI	BW: Dantrum Liquid 100mg/ml 1000ml	0.10		3.42
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15		63.00
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		6.00
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1		3.60
1844			12-01-18	N		Transfer Inv#42959 to Client 701			0.00
1896			12-01-18	I	43095	Invoice	Tax:	0.00	342.50
	CL		12-01-18	M		Mastercard payment			-342.50
	CL	Barn Supplies	12-01-18	S	DPOSTALD	: EQ Postal	1		20.00
	CL	Barn Supplies	12-01-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	4	62.00	120.00
	CL	Barn Supplies	12-01-18	S	D3CC20X	M: Monoject 3cc w/ 20 x 1 needle slip MW	1	12.78	20.00
	CL	Barn Supplies	12-01-18	S	DMONOJ	M: Monoject 6cc 100ct MW	1	9.85	15.00
	CL	Barn Supplies	12-01-18	S	DMONJ12M	: Monoject 12cc MW	1	18.57	27.50
	CL	Barn Supplies	12-01-18	S	DMONJ20M	: Monoject 20cc MW	1	26.89	40.00
	CL	Barn Supplies	12-01-18	S	D19X1.5MM	: Needles - Monoject 19 x 1.5 MW	1	7.35	15.00
	CL	Barn Supplies	12-01-18	S	DCATH14M	: Cath 14 x 2 SURFLO box 50 MW	1	61.50	85.00
1957	CL		12-01-18	P	1161	Check payment			-370.00
2011			12-01-18	L		Service charge on unpaid balance			6.10
2050			12-01-18	I	43096	Invoice	Tax:	0.00	25.00
	CL	SOUTHWIND SCORPION	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		25.00
			12-01-18	L		Service charge on unpaid balance			0.50
2067			12-01-18	I	43075	Invoice	Tax:	0.00	0.00
2079			12-01-18	I	43090	Invoice	Tax:	0.00	56.10
	CL	ACHILLES BLUE CHIP	12-01-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1		21.45
	CL	ACHILLES BLUE CHIP	12-01-18	S	DHBPLUSD	: Homeopathic Bleeder Plus	1		18.15

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			Date	Type	Code	Description					
	CL	ACHILLES BLUE CHIP	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb			0.20		16.50
			12-01-18	I	43088	Invoice			Tax:	0.00	168.62
	CL	BLACKNSWEET ADDA A	12-01-18	S	BOHOMB	BO: Homeopathic Bleeder Plus			0.50		13.75
	CL	BLACKNSWEET ADDA A	12-01-18	S	DDANTLI	BW: Dantrum Liquid 100mg/ml 1000ml	0.10		19.50		14.25
	CL	BLACKNSWEET ADDA A	12-01-18	S	DREGUM D:	Regumate 1000ml SCH			0.25		32.56
	CL	BLACKNSWEET ADDA A	12-01-18	S	DTHYROLM:	Thyro-L 10lb MW			0.20		31.51
	CL	BLACKNSWEET ADDA A	12-01-18	S	DAZOTRXD:	Azoturx SCH			1		22.50
	CL	BLACKNSWEET ADDA A	12-01-18	S	DFULPAS B:	Fulvicin Paste Tubes 25GR/60ml			1		15.00
	CL	BLACKNSWEET ADDA A	12-01-18	S	LR1	Complete Equine Profile			1		37.50
			12-01-18	I	43087	Invoice			Tax:	0.00	16.50
	CL	CAM B ZIPPER	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb			0.20		16.50
			12-01-18	I	43085	Invoice			Tax:	0.00	54.25
	CL	CYCLONE KIWI N	12-01-18	S	DDANTLI	BW: Dantrum Liquid 100mg/ml 1000ml	0.10				14.25
	CL	CYCLONE KIWI N	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb			0.20		25.00
	CL	CYCLONE KIWI N	12-01-18	S	DFULPAS B:	Fulvicin Paste Tubes 25GR/60ml			1		15.00
			12-01-18	I	43084	Invoice			Tax:	0.00	88.40
	CL	DONATOVER	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb			0.20		17.00
	CL	DONATOVER	12-01-18	S	DADEQU D:	Adequan (IM)			4		61.20
	CL	DONATOVER	12-01-18	S	DFULPAS B:	Fulvicin Paste Tubes 25GR/60ml			1		10.20
			12-01-18	I	43082	Invoice			Tax:	0.00	37.50
	CL	EVERY WAY OUT	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb			0.20		37.50
			12-01-18	I	43081	Invoice			Tax:	0.00	603.50
	CL	FRED'S NIGHT	12-01-18	S	DDANTLI	BW: Dantrum Liquid 100mg/ml 1000ml	0.10		19.50		28.50
	CL	FRED'S NIGHT	12-01-18	S	DGASTR D:	Gastrogaurd 1 tubes SCH			15		418.45
	CL	FRED'S NIGHT	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb			0.20		50.00
			12-01-18	I	43080	Invoice			Tax:	0.00	256.44
	CL	HONOR AND SERVE	12-01-18	S	BOGAST	BO: Gastrogaurd			15		173.25
	CL	HONOR AND SERVE	12-01-18	S	DEPMFO W:	Epm -Pyrimethamin with Folic liq			0.34		7.29
	CL	HONOR AND SERVE	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb			0.20		16.50
	CL	HONOR AND SERVE	12-01-18	S	DADEQU D:	Adequan (IM)			4		59.40
			12-01-18	I	43079	Invoice			Tax:	0.00	71.45
	CL	MCPOCKETS	12-01-18	S	DEPMFO W:	Epm -Pyrimethamin with Folic liq			0.33		11.96
	CL	MCPOCKETS	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb			0.20		50.00
			12-01-18	I	43077	Invoice			Tax:	0.00	189.75
	CL	MEL MARA	12-01-18	S	DGASTR D:	Gastrogaurd 1 tubes SCH			15		173.25
	CL	MEL MARA	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb			0.20		16.50
			12-01-18	I	43076	Invoice			Tax:	0.00	16.50
	CL	PASSPORT TO ART	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb			0.20		16.50
			12-01-18	I	43073	Invoice			Tax:	0.00	275.88
	CL	SHNITZLEDOSONETHIN	12-01-18	S	DIRON10 D:	Iron Sucrose - FHS 100cc			1		24.70
	CL	SHNITZLEDOSONETHIN	12-01-18	S	DHBPLUS D:	Homeopathic Bleeder Plus			0.50		10.45
	CL	SHNITZLEDOSONETHIN	12-01-18	S	DDANTLI	BW: Dantrum Liquid 100mg/ml 1000ml	0.10				10.83

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	CL	SHNITZLEDO SOMETHIN	12-01-18	S	DGASTR	D: Gastrogaurd 1 tubes SCH	15		199.50
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		19.00
	CL	SHNITZLEDO SOMETHIN	12-01-18	S	DFULPASB	Fulvicin Paste Tubes 25GR/60ml	1		11.40
2085 [REDACTED]	CL	ROCK THE TOWN	12-01-18	S	MIS	ARRIVED	1		0.00
962 [REDACTED]			12-03-18	I	43101	Invoice		Tax:	0.00
	CL		12-03-18	M		Mastercard payment			-600.00
	CL	Barn Supplies	12-03-18	S	DADEQU	D: Adequan (IM)	7	212.33	315.00
	CL	Barn Supplies	12-03-18	S	DNEED18	D: Needles- Monoject 18 x 1.5	1	7.35	15.00
	CL	Barn Supplies	12-03-18	S	DHBPLUSD	Homeopathic Bleeder Plus	1		55.00
	CL	Barn Supplies	12-03-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	4	62.00	120.00
	CL	Barn Supplies	12-03-18	S	DCACO	B: Caco Copper w/ iron	2	20.00	30.00
	CL	Barn Supplies	12-03-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
1200 [REDACTED]			12-03-18	I	43104	Invoice		Tax:	0.00
	CL		12-03-18	V		Visa payment			-155.00
	CL	KONNICHIWA	12-03-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		50.00
	CL	KONNICHIWA	12-03-18	S	DFULPASB	Fulvicin Paste Tubes 25GR/60ml	1	11.00	30.00
	CL	KONNICHIWA	12-03-18	S	LR1	Complete Equine Profile	1	22.00	75.00
1214 Nanticoke Racing Inc,	CL		12-03-18	P	12007	Check payment			-1093.00
1603 Allard, Rene	CL		12-03-18	A		Account adjustment			15.00
1896 [REDACTED]			12-03-18	I	43103	Invoice		Tax:	0.00
	CL		12-03-18	M		Mastercard payment			-255.00
	CL	Barn Supplies	12-03-18	S	DLRSB	D: LRS Bottles SCH	3	172.44	255.00
2032 [REDACTED]			12-03-18	I	43102	Invoice		Tax:	0.00
	CL		12-03-18	V		Visa payment			-447.00
	CL	Barn Supplies	12-03-18	S	DVITCM	M: Vitamin C 250cc MW	12	89.26	132.00
	CL	Barn Supplies	12-03-18	S	DFOL5X1	D: Folic 5x 100cc	3		150.00
	CL	Barn Supplies	12-03-18	S	DKETOFEB	B: Ketoprofen	3	66.00	165.00
579 Milano, Cynthia			12-04-18	I	43110	Invoice		Tax:	0.00
	CL		12-04-18	V		Visa payment			-417.00
	CL	Barn Supplies	12-04-18	S	DSMZSC	S: SMZ Tabs 960 500 ct SCHEIN	1	24.79	50.00
	CL	Barn Supplies	12-04-18	S	MIS	DOSE SYRINAGES	4		10.00
	CL	Barn Supplies	12-04-18	S	DNUFLO	D: Nuflor 100ml SCH	1	68.40	110.00
	CL	Barn Supplies	12-04-18	S	DECP100	B: ECP 10mg 100cc	1	45.00	65.00
	CL	Barn Supplies	12-04-18	S	DBUTE	D: Bute- PHENYL BUTAZONE 20% SCH	2	23.03	32.00

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	CL	Barn Supplies	12-04-18	S	DDEX4M	D: Dexamethasone 4mg	SP	SCHEIN	2	32.40	60.00
	CL	Barn Supplies	12-04-18	S	DEFLU25	D: Flunixinme 250 mls			2	38.87	90.00
788			12-04-18	I	43107	Invoice			Tax:	0.00	520.00
	CL	Barn Supplies	12-04-18	S	DHYDRO	R: Hydrocortisone Acetate			24	291.60	480.00
	CL	Barn Supplies	12-04-18	S	DNIPNEE	D: Needles- HSAH 18 gauge			4	15.48	40.00
936			12-04-18	I	43105	Invoice			Tax:	0.00	870.00
	CL	Barn Supplies	12-04-18	S	DGASTR	D: Gastrogaurd 1 tubes	SCH		15	418.45	525.00
	CL	Barn Supplies	12-04-18	S	DGEL50	D: Gel 50 10cc			6	183.76	270.00
	CL	Barn Supplies	12-04-18	S	DLRSB	D: LRS Bottles	SCH		1	57.48	75.00
1069			12-04-18	I	43106	Invoice			Tax:	0.00	40.00
	CL	Barn Supplies	12-04-18	S	DBLDPILLD	Bleeder Pills - pkg of 30 pills			1	0.01	40.00
1223			12-04-18	I	43109	Invoice			Tax:	0.00	115.00
	CL		12-04-18	V		Visa payment					-115.00
	CL	Barn Supplies	12-04-18	S	DB123KA	A: Vitamin B-12 3K 250ml	A & G		1	17.04	35.00
	CL	Barn Supplies	12-04-18	S	DLIPORA	R: Lipotropes - Rapid Equine			1	15.16	20.00
	CL	Barn Supplies	12-04-18	S	DACTHW	B: ACTH - 10ml	BOOTHWYN		2	31.00	60.00
1732			12-04-18	I	43111	Invoice			Tax:	0.00	430.50
	CL		12-04-18	V		Visa payment					-430.50
	CL	Barn Supplies	12-04-18	S	DCATH14	D: Cath- 14 x 2 NIPRO	box 50		1	49.00	75.00
	CL	Barn Supplies	12-04-18	S	DHEMO1	B: Hemo 15			1	16.21	15.50
	CL	Barn Supplies	12-04-18	S	DCLOT21	B: Clotol 21% - N-Butyl Alcohol 21 %			2	30.00	50.00
	CL	Barn Supplies	12-04-18	S	DCACO	B: Caco Copper w/ iron			2	29.47	30.00
	CL	Barn Supplies	12-04-18	S	DFAC50S	D: Factrel 50 ml	SCH		2	73.16	110.00
	CL	Barn Supplies	12-04-18	S	DLRSB	D: LRS Bottles	SCH		2	114.96	150.00
1781			12-04-18	I	43108	Invoice			Tax:	0.00	910.00
	CL		12-04-18	V		Visa payment					-910.00
	CL	Barn Supplies	12-04-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclavuril)			2		160.00
	CL	Barn Supplies	12-04-18	S	DDEPO4	M: DEPO 40 MG - MW			25	531.75	750.00
400			12-05-18	I	43114	Invoice			Tax:	0.00	1018.00
	CL		12-05-18	V		Visa payment					-1018.00
	CL	Barn Supplies	12-05-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq			2	72.50	130.00
	CL	Barn Supplies	12-05-18	S	DACETY1	D: Parvolect/Acetylcycteine 100 mls			3	0.52	75.00
	CL	Barn Supplies	12-05-18	S	DOMERA	B: Omeprazole w/ Ranididine Paste			20	220.00	310.00
	CL	Barn Supplies	12-05-18	S	DGUAF25	B: Guaifenesin 250ml			12	120.00	264.00
	CL	Barn Supplies	12-05-18	S	DTHIAMN	D: Thiamine HCL 500mg	SCH		2	27.94	44.00

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	CL	Barn Supplies	12-05-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.43	45.00
	CL	Barn Supplies	12-05-18	S	DLRSB	D: LRS Bottles SCH	2	114.96	150.00
851 [REDACTED]			12-05-18	I	43119	Invoice	Tax:	0.00	727.00
	CL	Barn Supplies	12-05-18	S	DH20250	D: Sterile Water 250ml	4	11.60	26.00
	CL	Barn Supplies	12-05-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	12-05-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	2	23.03	32.00
	CL	Barn Supplies	12-05-18	S	DFOL5X1	D: Folic 5x 100cc	2		100.00
	CL	Barn Supplies	12-05-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	2	31.00	60.00
	CL	Barn Supplies	12-05-18	S	DDELX	B: Delvorex 100ml	6	67.50	120.00
	CL	Barn Supplies	12-05-18	S	DFLUVACM	M: Fluvac Innovator 5/1 EWT/Flu/Rh	1	212.68	310.00
	CL	Barn Supplies	12-05-18	S	DVITCM	M: Vitamin C 250cc MW	4	29.78	44.00
921 Stafford, Arthur			12-05-18	I	43118	Invoice	Tax:	0.00	860.50
	CL	Barn Supplies	12-05-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	3	51.00	90.00
	CL	Barn Supplies	12-05-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	2	0.35	50.00
	CL	Barn Supplies	12-05-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	2	31.00	60.00
	CL	Barn Supplies	12-05-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.43	45.00
	CL	Barn Supplies	12-05-18	S	DACEPR	D: Acepromazine	1	15.15	28.00
	CL	Barn Supplies	12-05-18	S	DSMZSC	S: SMZ Tabs 960 500 ct SCHEIN	1	24.79	50.00
	CL	Barn Supplies	12-05-18	S	DMJCT12	D: Monoject 12 cc SCH	1	17.62	27.50
	CL	Barn Supplies	12-05-18	S	DNEED19	D: Needles- Monoject 19 x 1.5	1	7.38	15.00
	CL	Barn Supplies	12-05-18	S	DNEED20	D: Needles- Monoject 20 x 1	2	14.70	30.00
	CL	Barn Supplies	12-05-18	S	DOMERA	B: Omeprazole w/ Ranididine Paste	30	330.00	465.00
1146 Foster Jr, Arthur			12-05-18	I	43112	Invoice	Tax:	0.00	905.00
	CL	Barn Supplies	12-05-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	2	34.00	60.00
	CL	Barn Supplies	12-05-18	S	DDORM5	D: Dormosedan 10mg/ml 5ml	1	79.27	120.00
	CL	Barn Supplies	12-05-18	S	DNEED20	D: Needles- Monoject 20 x 1	1	7.35	15.00
	CL	Barn Supplies	12-05-18	S	DSMZSC	S: SMZ Tabs 960 500 ct SCHEIN	1	24.79	50.00
	CL	Barn Supplies	12-05-18	S	DFACTRED	D: Factrel 20ml SCH	4	63.18	120.00
	CL	Barn Supplies	12-05-18	S	DGEL50	D: Gel 50 10cc	12	367.53	540.00
1425 [REDACTED]			12-05-18	I	43113	Invoice	Tax:	0.00	284.00
	CL		12-05-18	V		Visa payment			-284.00
	CL	Barn Supplies	12-05-18	S	DVITC250	D: Vitamin C 250 mls SCH	4	28.30	44.00
	CL	Barn Supplies	12-05-18	S	DCALPH	D: CMPK 500ml SCH	24	102.24	240.00
1552 [REDACTED]			12-05-18	I	43120	Invoice	Tax:	0.00	465.00
	CL		12-05-18	M		Mastercard payment			-465.00
	CL	Barn Supplies	12-05-18	S	DESTNE1	B: Estrone 10mg/ml 100ml	3	93.00	180.00
	CL	Barn Supplies	12-05-18	S	DFACTRL	M: Factrel 20ml MW	3	46.74	90.00

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	CL	Barn Supplies	12-05-18	S	DGPEHN	H: Glandular Peptide Extract 50ml HN	3	120.00	195.00
1566 Malone, Brian			12-05-18	I	43116	Invoice		0.00	0.00
	CL		12-05-18	V		Visa partial			-666.97
1653 [REDACTED]			12-05-18	I	43117	Invoice		0.00	0.00
	CL		12-05-18	V		Visa payment			-745.00
1859 Fiddlers Creek Stable LL			12-05-18	I	43115	Invoice		0.00	2317.00
	CL		12-05-18	M		Mastercard payment			-2317.00
	CL	Florida Barn	12-05-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclcuril)	14		1120.00
	CL	Barn Supplies	12-05-18	S	DFOL5X1	D: Folic 5x 100cc	5		250.00
	CL	Barn Supplies	12-05-18	S	DECP50MB	ECP 50 mg 100ml	1	75.00	125.00
	CL	Barn Supplies	12-05-18	S	DGUAF25	B: Guaifenesin 250ml	6	60.00	132.00
	CL	Barn Supplies	12-05-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclcuril)	4		320.00
	CL	Barn Supplies	12-05-18	S	DCALPH	D: CMPK 500ml SCH	4	17.04	40.00
	CL	Barn Supplies	12-05-18	S	DHBPLUSD	: Homeopathic Bleeder Plus	6		330.00
665 [REDACTED]			12-06-18	I	43125	Invoice		0.00	270.00
	CL	Barn Account	12-06-18	S	DGEL50	D: Gel 50 10cc	6	183.76	270.00
1552 [REDACTED]			12-06-18	N		Transfer Inv#43121 to Client 1657			0.00
1617 [REDACTED]			12-06-18	I	43129	Invoice		0.00	602.00
	CL	Barn Supplies	12-06-18	S	DDICLAZ	B: Diclazuril	2	48.00	92.00
	CL	Barn Supplies	12-06-18	S	DGEL50	D: Gel 50 10cc	6	184.80	270.00
	CL	Barn Supplies	12-06-18	S	D	D: DEPO 40MG SCH	8	172.00	240.00
1657 [REDACTED]			12-06-18	I	43122	Invoice		0.00	0.00
	CL		12-06-18	V		Visa payment			-172.50
	CL		12-06-18	I	43121	Transfer: Invoice		0.00	172.50
	CL	Barn Supplies	12-06-18	S	DBUTPO	D: Bute Powder 2.2 lbs A & G	1	25.31	45.00
	CL	Barn Supplies	12-06-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	2	13.32	30.00
	CL	Barn Supplies	12-06-18	S	DVITCM	M: Vitamin C 250cc MW	2	14.89	22.00
	CL	Barn Supplies	12-06-18	S	DACEPR	D: Acepromazine	1	15.15	28.00
	CL	Barn Supplies	12-06-18	S	DMJT3CCD	D: Monoject 3cc w/ 20 x 1 needle SCH	1	11.43	20.00
	CL	Barn Supplies	12-06-18	S	DMJCT12	D: Monoject 12 cc SCH	1	17.62	27.50
1773 [REDACTED]			12-06-18	I	43128	Invoice		0.00	285.00
	CL		12-06-18	V		Visa payment			-285.00
	CL	Fellas Ella	12-06-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	1	195.00	285.00

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1886	CL	Shirley Address	12-06-18	I	43127	Invoice		Tax:	0.00
			12-06-18	M		Mastercard payment			-1104.50
			12-06-18	S	DBAYPASB	: Baytril Paste (n-roflocacin 60ml)	10	150.00	250.00
			12-06-18	S	DCATH16	D: Cath- 16 x 2 NIPRO box 50 SCH	1	49.00	75.00
			12-06-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclacluril)	4		320.00
			12-06-18	S	DMJCT12	D: Monoject 12 cc SCH	1	17.62	27.50
			12-06-18	S	D30CCM	M: Syringes 30 cc 100 count MW	1	17.58	30.00
			12-06-18	S	DFOL5X1	D: Folic 5x 100cc	2		100.00
			12-06-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	2	23.03	32.00
			12-06-18	S	DVENT33	D: Ventipulmin 330ml SCHEIN	1	195.50	270.00
1932	CL	Barn Supplies	12-06-18	I	43123	Invoice		Tax:	0.00
			12-06-18	S	DTHYROLD	: Thyroid Powder (1lbs) HSAH	1	13.97	35.00
			12-06-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.43	45.00
			12-06-18	S	DGENTO	D: Gentocin 250 mls SCHEIN	1	38.84	60.00
			12-06-18	S	DLACTO	R: Lacto 15 120cc	4	54.00	88.00
			12-06-18	S	DFOL10M	B: Folic 10mgs/100ml	4	60.00	88.00
			12-06-18	S	DADREN	B: Adrenal Cortex	2	26.00	40.00
			12-06-18	S	DADEN10	B: Adenosine (AMP 20%) 200mg 100ml	2	54.00	90.00
			12-06-18	S	DCACO	B: Caco Copper w/ iron	4	58.95	60.00
			12-06-18	S	DCLOT21	B: Clotol 21% - N-Butyl Alcohol 21 %	2	30.00	50.00
2000	CL	CLEAR IDEA	12-06-18	I	43126	Invoice		Tax:	0.00
			12-06-18	V		Visa payment			-465.00
			12-06-18	S	DOMERA	B: Omeprazole w/ Ranididine Paste	30	330.00	465.00
2017	CL	Barn Supplies	12-06-18	I	43124	Invoice		Tax:	0.00
			12-06-18	M		Mastercard payment			-183.00
			12-06-18	S	DPOSTAL	D: EQ Postal	1		20.00
			12-06-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq	1	36.25	65.00
			12-06-18	S	DANIMAX	D: Animax/Panalog 240ml	1	69.18	98.00
1559	CL		12-07-18	I	43131	Invoice		Tax:	0.00
			12-07-18	P	1720	Check payment			-2066.00
1975	CL	Barn Supplies	12-07-18	I	43133	Invoice		Tax:	0.00
			12-07-18	V		Visa payment			-405.00
			12-07-18	S	DPOSTAL	D: EQ Postal	1		20.00
			12-07-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.43	50.00
			12-07-18	S	DLRSB	D: LRS Bottles SCH	1	57.48	85.00
			12-07-18	S	DMARQUID	: Marquis- 1 tube SCH	1	208.45	250.00

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2016 Moore, Steve			12-07-18	I	43130	Invoice		Tax:	0.00
	CL		12-07-18	V		Visa payment			-319.50
	CL	Barn Supplies	12-07-18	S	DPOSTALD	EQ Postal	1		20.00
	CL	Barn Supplies	12-07-18	S	DACETY1D	Parvolex/Acetylcysteine 100 mls	1		25.00
	CL	Barn Supplies	12-07-18	S	DRXBLEEB	RX Bleeder	1		35.00
	CL	Barn Supplies	12-07-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1		11.51
	CL	Barn Supplies	12-07-18	S	DGPEHN	H: Glandular Peptide Extract 50ml HN	1		40.00
	CL	Barn Supplies	12-07-18	S	DIMETHOB	Robaxin/ Methocarbamol 100 ml	1		30.00
	CL	Barn Supplies	12-07-18	S	DVITA15	D: Vita 15 100ml SCH	1		19.08
	CL	Barn Supplies	12-07-18	S	DLIVER7	D: Liver 7 100ml SCH	1		14.16
	CL	Barn Supplies	12-07-18	S	DCACO	B: Caco Copper w/ iron	1		10.00
	CL	Barn Supplies	12-07-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1		65.00
2017 [REDACTED]			12-07-18	I	43132	Invoice		Tax:	0.00
	CL	Barn Supplies	12-07-18	S	DPOSTALD	EQ Postal	1		20.00
	CL	Barn Supplies	12-07-18	S	DEQ-1@5D	EQ-1@5	1		330.00
849 [REDACTED]			12-08-18	I	43136	Invoice		Tax:	0.00
	CL		12-08-18	V		Visa payment			-225.00
	CL	Barn Supplies	12-08-18	S	D3LRS	M: LRS 3 liters MW	1		63.40
	CL	Barn Supplies	12-08-18	S	DHYVISC	D: Hyvisc 2ml Syringe SCH	2		100.60
888 [REDACTED]			12-08-18	I	43135	Invoice		Tax:	0.00
	CL	Barn Supplies	12-08-18	S	DTHYROLD	Thyroid Powder (1lbs) HSAH	1		35.00
	CL	Barn Supplies	12-08-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1		11.51
	CL	Barn Supplies	12-08-18	S	DDICLAZ	B: Diclazuril	1		46.00
	CL	Barn Supplies	12-08-18	S	DNORMA	A : Normal Serum 250 ml A & G	1		60.00
	CL		12-08-18	I	43134	Invoice		Tax:	0.00
	CL		12-08-18	P	3527	Check payment			-495.00
1855 [REDACTED]			12-08-18	I	43137	Invoice		Tax:	0.00
	CL	Barn Supplies	12-08-18	S	DNEED19D	Needles- Monoject 19 x 1.5	3		22.15
	CL	Barn Supplies	12-08-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1		16.00
	CL	Barn Supplies	12-08-18	S	DSALIX	D: Salix SCH	1		22.40
	CL	Barn Supplies	12-08-18	S	DNAIJUG	M: Sodium Iodide Jug 250ml Inj MW	6		13.03
	CL	Barn Supplies	12-08-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	12-08-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1		35.00
226 Dennis, Eddie			12-09-18	I	43141	Invoice		Tax:	0.00
	CL	Barn Supplies	12-09-18	S	DHBPLUSD	Homeopathic Bleeder Plus	4		220.00
841 Chick Harness,			12-09-18	I	43139	Invoice		Tax:	0.00

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	CL		12-09-18	P	77867	Check payment			-300.00
888			12-09-18	I	43140	Invoice	Tax:	0.00	0.00
	CL		12-09-18	P	1025	Check payment			-139.00
1146	Foster Jr, Arthur		12-09-18	P	7343	Check payment			-905.00
1699	Hall, Adrienne		12-09-18	I	43138	Invoice	Tax:	0.00	235.00
	CL		12-09-18	V		Visa payment			-235.00
	CL	Barn Supplies	12-09-18	S	DPOSTALD	EQ Postal	1		20.00
	CL	Barn Supplies	12-09-18	S	DCATH14	D: Cath- 14 x 2 NIPRO box 50	1	49.00	85.00
	CL	Barn Supplies	12-09-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	Barn Supplies	12-09-18	S	DCACO	B: Caco Copper w/ iron	1	10.00	15.00
	CL	Barn Supplies	12-09-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
1079			12-10-18	I	43143	Invoice	Tax:	0.00	0.00
	CL		12-10-18	V		Visa payment			-510.00
1566	Malone, Brian		12-10-18	I	43142	Invoice	Tax:	0.00	0.00
	CL		12-10-18	V		Visa payment			-500.00
1770			12-10-18	A		Account adjustment			-265.00
410			12-11-18	I	43154	Transfer: Invoice	Tax:	0.00	192.00
	CL	WIGGLES	12-11-18	S	DMAP5	D: Map 5 10ml SCH	1	33.59	60.00
	CL	WIGGLES	12-11-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	6.90	16.00
	CL	WIGGLES	12-11-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	SPECIAL T ROCKS	12-11-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	6.90	16.00
	CL	SPECIAL T ROCKS	12-11-18	S	DNEED19	D: Needles- Monoject 19 x 1.5	1	7.38	15.00
	CL	SPECIAL T ROCKS	12-11-18	S	D10CC	D: Syringes 10cc 100 count HSAH	1	13.65	20.00
921	Stafford, Arthur		12-11-18	I	43157	Invoice	Tax:	0.00	274.00
	CL	Barn Supplies	12-11-18	S	DAMICAR	D: Amicar 20ml SCH	10	80.46	120.00
	CL	Barn Supplies	12-11-18	S	DEQUSE	D: Equ Ser Serune IGG- Promune IV	1	108.61	154.00
1069			12-11-18	I	43158	Invoice	Tax:	0.00	0.00
	CL		12-11-18	V		Visa payment			-40.00
1137			12-11-18	P	2043	Check payment			-25.00
1166		Bloodwork	12-11-18	I	43156	Invoice	Tax:	0.00	1610.00
	CL		12-11-18	S	LR1	Complete Equine Profile	1	22.00	75.00

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	CL	Bloodwork	12-11-18	S	LR1	Complete Equine Profile	1	22.00	75.00	
	CL	Barn Supplies	12-11-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	1	6.66	15.00	
	CL	Barn Supplies	12-11-18	S	DVITCM	M: Vitamin C 250cc MW	2	14.89	22.00	
	CL	Barn Supplies	12-11-18	S	DMJCT12	D: Monoject 12 cc SCH	1	17.62	27.50	
	CL	Barn Supplies	12-11-18	S	DNEED19	D: Needles- Monoject 19 x 1.5	1	7.38	15.00	
	CL	Barn Supplies	12-11-18	S	DLIPORA	R: Lipotropes - Rapid Equine	2	26.71	40.00	
	CL	Barn Supplies	12-11-18	S	DFOL5X1	D: Folic 5x 100cc	1		50.00	
	CL	Barn Supplies	12-11-18	S	DNAIJUG	M: Sodium Iodide Jug 250ml Inj MW	4	48.47	80.00	
	CL	Barn Supplies	12-11-18	S	DLIVER7	D: Liver 7 100ml SCH	1	14.16	20.00	
	CL	Barn Supplies	12-11-18	S	DHBPLUSD	Homeopathic Bleeder Plus	4		220.00	
	CL	Barn Supplies	12-11-18	S	DNORMS	D: Normol Sol R - SCH	2	146.50	240.00	
	CL	Barn Supplies	12-11-18	S	DNIPRO1	D: Nipro 1cc syringes w/ needle	1	8.13	15.00	
	CL	Barn Supplies	12-11-18	S	DESE	D: E-SE 100 ml SCH	1	90.97	140.00	
	CL	Barn Supplies	12-11-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclauril)	1		80.00	
	CL	Barn Supplies	12-11-18	S	DGENTO	D: Gentocin 250 mls SCHEIN	1	38.84	60.00	
	CL	Barn Supplies	12-11-18	S	DMISC	D: Misc. Barn Supplies	2		2.00	
	CL	Barn Supplies	12-11-18	S	DCACO	B: Caco Copper w/ iron	1	10.00	15.00	
	CL	Barn Supplies	12-11-18	S	DLIPORA	R: Lipotropes - Rapid Equine	1	13.35	20.00	
	CL	Barn Supplies	12-11-18	S	DHEMO1	B: Hemo 15	1	11.00	15.50	
	CL	Barn Supplies	12-11-18	S	DVITC250	D: Vitamin C 250 mls SCH	1	7.07	11.00	
	CL	Barn Supplies	12-11-18	S	DHBPLUSD	Homeopathic Bleeder Plus	4		220.00	
	CL	Barn Supplies	12-11-18	S	DEFLU25	D: Flunixamine 250 mls	1	19.43	45.00	
	CL	Barn Supplies	12-11-18	S	DCATH16	D: Cath- 16 x 2 NIPRO box 50 SCH	1	49.00	75.00	
	CL	Barn Supplies	12-11-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	2	13.81	32.00	
1310 Copeland, Vincent			12-11-18	I	43146	Invoice		Tax:	0.00	16.00
	CL		12-11-18	V		Visa payment				-16.00
	CL	Barn Supplies	12-11-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	6.90	16.00	
	CL		12-11-18	I	43145	Invoice		Tax:	0.00	245.50
	CL		12-11-18	V		Visa payment				-245.50
	CL	Barn Supplies	12-11-18	S	DATPOW	D: ATP/B12	4		80.00	
	CL	Barn Supplies	12-11-18	S	DHEMO1	D: Hemo 15	1	11.00	15.50	
	CL	Barn Supplies	12-11-18	S	DLRSB	D: LRS Bottles SCH	2	114.96	150.00	
1626			12-11-18	I	43148	Invoice		Tax:	0.00	689.00
	CL		12-11-18	M		Mastercard payment				-689.00
	CL	Barn Supplies	12-11-18	S	DGASTR	D: Gastrogard 1 tubes SCH	5	139.48	175.00	
	CL	Barn Supplies	12-11-18	S	DFOL5X1	D: Folic 5x 100cc	2		100.00	
	CL	Barn Supplies	12-11-18	S	DPBLOCKR	P-Block	4	43.75	64.00	
	CL	Barn Supplies	12-11-18	S	DLACTAN	B: Lactanase 2x 100ml	2	27.98	50.00	
	CL	Barn Supplies	12-11-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	4	0.70	100.00	
	CL	Barn Supplies	12-11-18	S	DPOWER	D: Power Bloc	4		200.00	

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1672 Slabaugh, Leroy			12-11-18	I	43149	Invoice		Tax:	0.00
	CL		12-11-18	M		Mastercard payment			-500.00
	CL	Barn Supplies	12-11-18	S	DDORM5	D: Dormosedan 5ml	SCHEIN	1	79.27
	CL	Barn Supplies	12-11-18	S	DPOLYGLD	D: Polyglycam		4	762.21
1865 Devita, Nick			12-11-18	I	43147	Invoice		Tax:	0.00
	CL		12-11-18	V		Visa payment			-2000.00
	CL	Barn Supplies	12-11-18	S	DITPLUS	D: IT Plus		4	0.00
	CL	Barn Supplies	12-11-18	S	DSALIX	D: Salix SCH		1	13.03
	CL	Barn Supplies	12-11-18	S	DBB3	D: BB3		4	1000.00
1889			12-11-18	I	43155	Invoice		Tax:	0.00
	CL		12-11-18	D		Discover payment			-452.50
	CL	Barn Supplies	12-11-18	S	DMJCT12	D: Monoject 12 cc	SCH	1	17.62
	CL	Barn Supplies	12-11-18	S	DADREN	B: Adrenal Cortex		1	13.00
	CL	Barn Supplies	12-11-18	S	DIMETHOB	B: Robaxin/ Methocarbamol 100 ml		3	51.00
	CL	Barn Supplies	12-11-18	S	DLACTAN	B: Lactanase 2x 100ml		3	41.97
	CL	Barn Supplies	12-11-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclavuril)		3	240.00
1911			12-11-18	I	43151	Invoice		Tax:	0.00
			12-11-18	I	43150	Transfer: Invoice		Tax:	0.00
	CL	SHOOT THE THRILL	12-11-18	S	DIRON10	D: Iron Sucrose - FHS 100cc		1	0.48
	CL	SHOOT THE THRILL	12-11-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclavuril)		1	80.00
	CL	SHOOT THE THRILL	12-11-18	S	DPBLOCKR	P-Block		1	10.93
	CL	SHOOT THE THRILL	12-11-18	S	DEQUISA	D: Equisan - Pentosan 20ml		1	60.00
	CL	SHOOT THE THRILL	12-11-18	S	DMAP5	D: Map 5 10ml SCH		3	100.78
	CL	SHOOT THE THRILL	12-11-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclavuril)		1	80.00
	CL	SHOOT THE THRILL	12-11-18	S	DMAP5	D: Map 5 10ml SCH		1	33.59
	CL	SHOOT THE THRILL	12-11-18	S	DEQUISA	D: Equisan - Pentosan 20ml		2	120.00
	CL	SCOTCH SOUR	12-11-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH		1	6.90
	CL	SCOTCH SOUR	12-11-18	S	DEFLU25	D: Flunixinime 250 mls		1	19.43
	CL	SCOTCH SOUR	12-11-18	S	DEQUISA	D: Equisan - Pentosan 20ml		1	60.00
	CL	SCOTCH SOUR	12-11-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclavuril)		1	80.00
	CL	SCOTCH SOUR	12-11-18	S	DPBLOCKR	P-Block		1	10.93
	CL	SCOTCH SOUR	12-11-18	S	DMAP5	D: Map 5 10ml SCH		2	120.00
	CL	SCOTCH SOUR	12-11-18	S	DPOWER	D: Power Bloc		1	50.00
	CL	SCOTCH SOUR	12-11-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclavuril)		1	80.00
	CL	SCOTCH SOUR	12-11-18	S	DMAP5	D: Map 5 10ml SCH		1	33.59
	CL	SCOTCH SOUR	12-11-18	S	DEQUISA	D: Equisan - Pentosan 20ml		1	60.00
	CL	CHEAP SUNGLASSES	12-11-18	S	DDANTPABW	D: Dantrolene Sodium Paste 100/ML		1	21.97
	CL	CHEAP SUNGLASSES	12-11-18	S	DGENTM	M: Gentamax 250ml MIDWEST		1	55.03

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	CL	BEAUTY LAND	12-11-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	BEAUTY LAND	12-11-18	S	DMAP5	D: Map 5 10ml SCH	1	33.59	60.00
	CL	BEAUTY LAND	12-11-18	S	DDANTPABW	Dantrolene Sodium Paste 100/ML	1	21.97	35.00
	CL	BEAUTY LAND	12-11-18	S	DSMZ	M: SMZ Tabs 960 500 ct MIDWEST	1	23.36	50.00
	CL	BEAUTY LAND	12-11-18	S	DEQUISA	D: Equisan - Pentosan 20ml	1		60.00
	CL	BEAUTY LAND	12-11-18	S	DPBLOCKR	P-Block	1	10.93	16.00
1912				I	43152	Invoice		Tax:	0.00 366.00
	CL	EMMA SUE HANOVER	12-11-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	EMMA SUE HANOVER	12-11-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	6.90	16.00
	CL	EMMA SUE HANOVER	12-11-18	S	DEQUISA	D: Equisan - Pentosan 20ml	1		60.00
	CL	EMMA SUE HANOVER	12-11-18	S	DMAP5	D: Map 5 10ml SCH	1	33.59	60.00
	CL	EMMA SUE HANOVER	12-11-18	S	DEFLU25	D: Flunixiname 250 mls	1	19.43	45.00
	CL	EMMA SUE HANOVER	12-11-18	S	DMAP5	D: Map 5 10ml SCH	1	33.59	60.00
	CL	EMMA SUE HANOVER	12-11-18	S	DEQUISA	D: Equisan - Pentosan 20ml	1		60.00
2060	Collins, Tim			I	43144	Invoice		Tax:	0.00 1341.00
	CL		12-11-18	M		Mastercard payment			-1341.00
	CL	FOLLOW YOUR DREAM	12-11-18	S	DBANAMI	D: Banamine 250ml SCH	1	33.27	55.00
	CL	FOLLOW YOUR DREAM	12-11-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	1	6.90	16.00
	CL	FOLLOW YOUR DREAM	12-11-18	S	DADEQU	D: Adequan (IM)	21	636.99	945.00
	CL	FOLLOW YOUR DREAM	12-11-18	S	DREGUM	D: Regumate 1000ml SCH	1	111.44	325.00
2085				I	43153	Invoice		Tax:	0.00 0.00
323				I	43166	Invoice		Tax:	0.00 708.00
	CL		12-12-18	V		Visa payment			-708.00
	CL	Barn Supplies	12-12-18	S	DGUAF25	B: Guaifenesin 250ml	4	40.00	88.00
	CL	Barn Supplies	12-12-18	S	DEXCEL	D: Excede 100 cc SCHEIN	1	183.07	265.00
	CL	Barn Supplies	12-12-18	S	DEQSTE	S: EqStem Immunostimulent SCHEIN	1	136.24	250.00
	CL	Barn Supplies	12-12-18	S	DACETY1	D: Parvolect/Acetylcysteine 100 mls	2	0.35	50.00
	CL	Barn Supplies	12-12-18	S	DBANAMI	D: Banamine 250ml SCH	1	33.27	55.00
678				I	43159	Invoice		Tax:	0.00 -60.00
	CL	Barn Supplies	12-12-18	S	DEFLU25	D: Flunixiname 250 mls	1	19.43	0.00
	CL	Barn Supplies	12-12-18	S	D3LRS	M: LRS 3 liters MW	4	253.61	0.00
936				I	43164	Invoice		Tax:	0.00 335.00
	CL	Barn Supplies	12-12-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	12-12-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	5	77.50	150.00
	CL	Barn Supplies	12-12-18	S	DLRSB	D: LRS Bottles SCH	2	103.50	150.00

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961 [REDACTED]	CL		12-12-18	I	43165	Invoice		Tax:	0.00
			12-12-18	P	1247	Check payment			-105.00
	CL	Barn Supplies	12-12-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	1	15.50	30.00
	CL	Barn Supplies	12-12-18	S	DLRSB	D: LRS Bottles SCH	1	51.75	75.00
			12-12-18	N		Transfer Inv#43041 to Client 1727			0.00
972 [REDACTED]	CL		12-12-18	I	43163	Invoice		Tax:	0.00
			12-12-18	V		Visa payment			-418.00
	CL	Barn Supplies	12-12-18	S	DDICLAZ	B: Diclazuril	3	72.00	138.00
	CL	Barn Supplies	12-12-18	S	DECP100	B: ECP 10mg 100cc	1	45.00	65.00
	CL	Barn Supplies	12-12-18	S	DNAIJUG	M: Sodium Iodide Jug 250ml Inj MW	6	72.70	120.00
	CL	Barn Supplies	12-12-18	S	DSALIX	D: Salix SCH	2	26.07	45.00
	CL	Barn Supplies	12-12-18	S	DSMZSC	S: SMZ Tabs 960 500 ct SCHEIN	1	24.40	50.00
1310 Copeland, Vincent	CL		12-12-18	I	43167	Invoice		Tax:	0.00
			12-12-18	V		Visa payment			-24.00
	CL	Barn Supplies	12-12-18	S	DAMICAR	D: Amicar 20ml SCH	2	16.09	24.00
1877 [REDACTED]	CL		12-12-18	I	43160	Invoice		Tax:	0.00
			12-12-18	V		Visa payment			-340.00
1886 [REDACTED]	CL		12-12-18	I	43168	Invoice		Tax:	0.00
			12-12-18	M		Mastercard payment			-355.00
	CL	Shirley Address	12-12-18	S	DNEED20	D: Needles- Monoject 20 x 1	1	7.35	15.00
	CL	Shirley Address	12-12-18	S	DVITK	D: Vit K1 100 ml SCH	2	19.68	40.00
	CL	Shirley Address	12-12-18	S	DMAP5	D: Map 5 10ml SCH	5	169.48	300.00
1969 [REDACTED]	CL		12-12-18	I	43161	Invoice		Tax:	0.00
			12-12-18	M		Mastercard payment			-421.00
	CL	Barn Supplies	12-12-18	S	DPOSTAL	D: EQ Postal	1		0.00
	CL	Barn Supplies	12-12-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	2	22.00	60.00
	CL	Barn Supplies	12-12-18	S	DCAMPH	B: Camphor Oil	1	8.00	15.00
	CL	Barn Supplies	12-12-18	S	DADREN	B: Adrenal Cortex	1	13.00	20.00
	CL	Barn Supplies	12-12-18	S	DLIVER7	D: Liver 7 100ml SCH	1	14.16	20.00
	CL	Barn Supplies	12-12-18	S	DHEMO1	B: Hemo 15	1	11.00	15.50
	CL	Barn Supplies	12-12-18	S	DLUTALY	D: Lutalyse 30ml	1	14.26	30.00
	CL	Barn Supplies	12-12-18	S	DCACO	B: Caco Copper w/ iron	2	20.00	30.00
	CL	Barn Supplies	12-12-18	S	DVITA15	D: Vita 15 100ml SCH	1	19.08	28.50
	CL	Barn Supplies	12-12-18	S	DPBLOCKR	P-Block	2	21.87	32.00
	CL	Barn Supplies	12-12-18	S	DNEED18	D: Needles- Monoject 18 x 1.5	1	7.35	15.00
	CL	Barn Supplies	12-12-18	S	DOMERA	B: Omeprazole w/ Ranididine Paste	10	110.00	155.00

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2086			12-12-18	I	43162	Invoice		Tax:	0.00
	CL		12-12-18	V		Visa payment			-450.00
	CL	Josie	12-12-18	S	DADEQU	D: Adequan (IM)	10	303.33	450.00
236	CL		12-13-18	P	8713	Check payment			-189.75
936			12-13-18	I	43173	Invoice		Tax:	0.00
	CL		12-13-18	P	4486	Check payment			-870.00
961			12-13-18	N		Transfer Inv#43041 to Client 1727			0.00
1079			12-13-18	I	43171	Invoice		Tax:	0.00
	CL	Barn Supplies	12-13-18	S	DOMERA	B: Omeprazole w/ Ranididine Paste	7	66.00	108.50
			12-13-18	I	43170	Invoice		Tax:	0.00
	CL	Barn Supplies	12-13-18	S	D3LRS	M: LRS 3 liters MW	1	57.00	85.00
	CL	Barn Supplies	12-13-18	S	DHBPLUS	D: Homeopathic Bleeder Plus	1		55.00
	CL	Barn Supplies	12-13-18	S	DPOWER	D: Power Bloc	1		50.00
	CL	Barn Supplies	12-13-18	S	DPOLYGLD	D: Polyglycam	1	190.55	95.00
	CL	Barn Supplies	12-13-18	S	DGEL50	D: Gel 50 10cc	3	92.40	135.00
	CL	Barn Supplies	12-13-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclacuril)	1		80.00
1162			12-13-18	I	43172	Invoice		Tax:	0.00
	CL	Barn Supplies	12-13-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	7	77.00	210.00
	CL	Barn Supplies	12-13-18	S	DVITC250	D: Vitamin C 250 mls SCH	2	14.15	22.00
	CL	Barn Supplies	12-13-18	S	DIRONDE	D: Iron Dexteran SCH	3	20.45	31.50
	CL		12-13-18	P	2005	Check payment			-127.50
1727 Martin, Silvio			12-13-18	I	43169	Invoice		Tax:	0.00
	CL	Barn Supplies	12-13-18	S	DMJT60C	D: Monoject 60cc SCH	1	18.51	35.00
	CL	Barn Supplies	12-13-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	Barn Supplies	12-13-18	S	DDEX4M	D: Dexamethasone 4mg SP SCHEIN	1	16.20	30.00
	CL	Barn Supplies	12-13-18	S	DBANAMI	D: Banamine 250ml SCH	1	33.27	55.00
	CL	Barn Supplies	12-13-18	S	DESTNE1	B: Estrone 10mg/ml 100ml	1	31.00	60.00
	CL	Barn Supplies	12-13-18	S	DLIVER7	D: Liver 7 100ml SCH	2	28.32	40.00
	CL	Barn Supplies	12-13-18	S	DCACO	B: Caco Copper w/ iron	3	30.00	45.00
	CL	Barn Supplies	12-13-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	2	13.32	30.00
	CL	Barn Supplies	12-13-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	2	34.09	70.00
	CL		12-13-18	P	474	Check payment			-788.00
			12-13-18	N		Transfer Inv#43041 to Client 961			0.00
1815	CL		12-13-18	P	2797	Check payment			-87.12

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1932 [REDACTED]	CL		12-13-18	P	4338	Check payment			-556.00
851 [REDACTED]	CL		12-14-18	P	1999	Check payment			-727.00
1514 Dane, Rick	CL	Barn Supplies	12-14-18	I	43176	Invoice	Tax:	0.00	0.00
			12-14-18	S	DVO2MA	D: VOX2MAX	1		0.00
			12-14-18	I	43175	Invoice	Tax:	0.00	3095.00
	CL	Barn Supplies	12-14-18	S	D1LRSM	M: LRS Bags (Hospira) MW	4	348.48	480.00
	CL	Barn Supplies	12-14-18	S	D5CCMW	M: Syringes 5cc 100 count MW	1	10.29	15.00
	CL	Barn Supplies	12-14-18	S	D20CCM	M: Syringe 20cc IDEAL 50 ct MW	4	72.96	112.00
	CL	Barn Supplies	12-14-18	S	DBUTEM	M: Bute- PHENYLBUTAZONE 20% MW	2	22.06	32.00
	CL	Barn Supplies	12-14-18	S	DFOL5X1	D: Folic 5x 100cc	2		100.00
	CL	Barn Supplies	12-14-18	S	DCACO	B: Caco Copper w/ iron	2	20.00	30.00
	CL	Barn Supplies	12-14-18	S	DHEMO1	B: Hemo 15	2	22.00	31.00
	CL	Barn Supplies	12-14-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml	6	102.00	180.00
	CL	Barn Supplies	12-14-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	12	186.00	360.00
	CL	Barn Supplies	12-14-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	Barn Supplies	12-14-18	S	DEQ-1@5	D: EQ-1@5	1		330.00
	CL	Barn Supplies	12-14-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclauril)	2		160.00
	CL	Barn Supplies	12-14-18	S	DGPEHN	H: Glandular Peptide Extract 50ml HN	10	400.00	650.00
	CL	Barn Supplies	12-14-18	S	DHBPLUSD	D: Homeopathic Bleeder Plus	10		550.00
1566 Malone, Brian	CL		12-14-18	I	43177	Invoice	Tax:	0.00	0.00
			12-14-18	V		Visa payment			-880.68
1781 [REDACTED]	CL		12-14-18	I	43174	Invoice	Tax:	0.00	687.00
			12-14-18	V		Visa payment			-687.00
	CL	Barn Supplies	12-14-18	S	DDEPO4	M: DEPO 40 MG - MW	20	425.40	600.00
	CL	Barn Supplies	12-14-18	S	DPRED10	D: Predef 100 mls SCH	1	45.47	66.00
	CL	Barn Supplies	12-14-18	S	DAMMSU	R: Ammonium Sulfate 10% 100cc	1	15.89	21.00
2020 [REDACTED]	CL		12-14-18	I	43178	Invoice	Tax:	0.00	245.00
			12-14-18	M		Mastercard payment			-245.00
	CL	Barn Supplies	12-14-18	S	DPOSTALD	E: EQ Postal	1		20.00
	CL	Barn Supplies	12-14-18	S	DECP50MB	ECP 50 mg 100ml	1	75.00	125.00
	CL	Barn Supplies	12-14-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	2	31.00	60.00
	CL	Barn Supplies	12-14-18	S	DSODIODD	D: Sodium Iodide Jug 250ml SCH	2	23.90	40.00
400 [REDACTED]	CL		12-19-18	I	43195	Invoice	Tax:	0.00	697.00
			12-19-18	V		Visa payment			-130.00
	CL	Barn Supplies	12-19-18	S	DECP50MB	ECP 50 mg 100ml	2	150.00	250.00
	CL		12-19-18	V		Visa payment			-567.00

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	CL	Barn Supplies	12-19-18	S	D30CCM	M: Syringes 30 cc 100 count MW	1	17.58	30.00
	CL	Barn Supplies	12-19-18	S	DACEPIL	D: Acepromazine Pills 25 mg 100count	1	47.33	60.00
	CL	Barn Supplies	12-19-18	S	DPBLOCKR	P-Block	2	21.87	32.00
	CL	Barn Supplies	12-19-18	S	DECP100	B: ECP 10mg 100cc	2	90.00	130.00
	CL	Barn Supplies	12-19-18	S	DTUC200	M: Tucoprim/Uniprim 2000gr MW	1	132.04	195.00
510 Haynes, Jr, Walter				I	43182	Invoice		Tax:	0.00 1060.00
	CL		12-19-18	V		Visa payment			-1060.00
	CL	Barn Supplies	12-19-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclaviril)	10		800.00
	CL	Barn Supplies	12-19-18	S	DGUAIF1	W: Guaifensin 1000ml	4	325.40	260.00
675 [REDACTED]			12-19-18	I	43180	Invoice		Tax:	0.00 130.00
	CL	Barn Supplies	12-19-18	S	DNEED18	D: Needles- Monoject 18 x 1.5	2	14.70	30.00
	CL	Barn Supplies	12-19-18	S	DGPEHN	H: Glandular Peptide Extract 50ml HN	1	40.00	65.00
	CL	Barn Supplies	12-19-18	S	DWHITE	R: White Cap- Respiratory Stimulant	1	16.38	35.00
			12-19-18	I	43179	Invoice		Tax:	0.00 0.00
	CL		12-19-18	P	4915	Check payment			-300.00
931 [REDACTED]			12-19-18	I	43184	Invoice		Tax:	0.00 135.00
	CL		12-19-18	M		Mastercard payment			-135.00
	CL	Barn Supplies	12-19-18	S	DPOSTALD	D: EQ Postal	1		15.00
	CL	Barn Supplies	12-19-18	S	DEGR	D: DHEA- EGH- ECP	4		120.00
1310 Copeland, Vincent			12-19-18	I	43181	Invoice		Tax:	0.00 122.50
	CL		12-19-18	V		Visa payment			-122.50
	CL	Barn Supplies	12-19-18	S	DVITCM	M: Vitamin C 250cc MW	1	7.44	11.00
	CL	Barn Supplies	12-19-18	S	DAMICAR	M: Amicar 20ml MW	3	23.43	36.00
	CL	Barn Supplies	12-19-18	S	DHEMO1	B: Hemo 15	1	11.00	15.50
	CL	Barn Supplies	12-19-18	S	DCACO	B: Caco Copper w/ iron	1	10.00	15.00
	CL	Barn Supplies	12-19-18	S	DCALPH	D: CMPK 500ml SCH	1	4.26	10.00
	CL	Barn Supplies	12-19-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
1425 [REDACTED]			12-19-18	I	43193	Invoice		Tax:	0.00 1636.00
	CL		12-19-18	V		Visa payment			-1636.00
	CL	Barn Supplies	12-19-18	S	DEQSTIM	M: Eqstim Immunostimulant MIDWEST	1	183.02	250.00
	CL	Barn Supplies	12-19-18	S	DCATH14	M: Cath 14 x 2 SURFLO box 50 MW	3	189.00	255.00
	CL	Barn Supplies	12-19-18	S	D19X1.5MM	Needles - Monoject 19 x 1.5 MW	3	22.05	45.00
	CL	Barn Supplies	12-19-18	S	DCMPKM	M: CMPK 500ml MW	12	58.68	96.00
	CL	Barn Supplies	12-19-18	S	DNAIBIC	M: Sodium Bicarbonate 8.7% 100ml MW	24	183.36	240.00
	CL	Barn Supplies	12-19-18	S	DNAIJUG	M: Sodium Iodide Jug 250ml Inj MW	12	145.41	240.00
	CL	Barn Supplies	12-19-18	S	DLRSBTL	M: LRS Bottles - MW	72	344.88	510.00

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1586 [REDACTED]	CL	Barn Supplies	12-19-18	I	43191	Invoice		Tax:	0.00
			12-19-18	D		Discover payment			-650.00
	CL		12-19-18	S	DREGUM D: Regumate 1000ml	SCH	2	222.88	650.00
1644 [REDACTED]	CL	Barn Supplies	12-19-18	I	43194	Invoice		Tax:	0.00
			12-19-18	E		American express payment			-99.00
	CL		12-19-18	S	DBUTEA. A: Bute- Phenylbutazone 20% A & G	6	69.06	99.00	
			12-19-18	I	43190	Invoice		Tax:	0.00
	CL	Barn Supplies	12-19-18	E		American express payment			-300.00
			12-19-18	S	DPOSTAL D: EQ Postal		1		20.00
	CL	Barn Supplies	12-19-18	S	DENROFLM: Enroflox - Batril 250ml	MIDWEST	1	96.60	150.00
	CL	Barn Supplies	12-19-18	S	DNEED19 D: Needles- Monoject 19 x 1.5		2	14.77	30.00
	CL	Barn Supplies	12-19-18	S	D20X1.5MM: Needles- Monoject 20 x 1.5 MW		2	14.70	30.00
	CL	Barn Supplies	12-19-18	S	D3CC20X M: Monoject 3cc w/ 20 x 1 needle slip MW	2	25.56	40.00	
1649 Napolitano, Anthony	CL	Barn Supplies	12-19-18	I	43183	Invoice		Tax:	0.00
			12-19-18	V		Visa payment			-552.00
	CL	Barn Supplies	12-19-18	S	DNEED20 D: Needles- Monoject 20 x 1.5		1	7.35	15.00
	CL	Barn Supplies	12-19-18	S	DNEED22 D: Needles- Monoject 22 x 1		1	7.35	15.00
	CL	Barn Supplies	12-19-18	S	DSMZSC S: SMZ Tabs 960 500 ct SCHEIN		1	24.40	50.00
	CL	Barn Supplies	12-19-18	S	DEFLU25 D: Flunixinamine 250 mls		1	19.43	50.00
	CL	Barn Supplies	12-19-18	S	DVITCM M: Vitamin C 250cc MW		1	7.44	11.00
	CL	Barn Supplies	12-19-18	S	DEPMPO D: EPM Double Kill (Torl/Diclaruril)		2		160.00
	CL	Barn Supplies	12-19-18	S	DIMETHO B: Robaxin/ Methocarbamol 100 ml		1	17.00	30.00
	CL	Barn Supplies	12-19-18	S	DPBLOCKR: P-Block		1	10.93	16.00
	CL	Barn Supplies	12-19-18	S	DVO2MA D: VOX2MAX		2		120.00
	CL	Barn Supplies	12-19-18	S	DACTHW B: ACTH - 10ml BOOTHWYN		2	31.00	60.00
	CL	Barn Supplies	12-19-18	S	DACETY1 D: Parvolex/Acetylcysteine 100 mls		1	0.17	25.00
1665 [REDACTED]	CL	Barn Supplies	12-19-18	I	43188	Invoice		Tax:	0.00
			12-19-18	S	DPOSTAL D: EQ Postal		1		15.00
			12-19-18	S	DDICLAZ B: Diclavuril		4	96.00	184.00
1695 [REDACTED]	CL	Barn Supplies	12-19-18	I	43189	Invoice		Tax:	0.00
			12-19-18	E		American express payment			-205.00
	CL	Barn Supplies	12-19-18	S	DPOSTAL D: EQ Postal		1		20.00
	CL	Barn Supplies	12-19-18	S	DLRSB D: LRS Bottles SCH		1	51.75	85.00
	CL	Barn Supplies	12-19-18	S	DCACO B: Caco Copper w/ iron		1	10.00	15.00
	CL	Barn Supplies	12-19-18	S	DIMETHO B: Robaxin/ Methocarbamol 100 ml		1	17.00	30.00
	CL	Barn Supplies	12-19-18	S	D20CC D: Syringes 20cc HSAH		1	14.39	25.00
	CL	Barn Supplies	12-19-18	S	DALNEED D: Needles 16 gauge- Aluminum Hub		1	19.55	30.00

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1699 Hall, Adrienne			12-19-18	I	43192	Invoice		Tax:	0.00
	CL		12-19-18	V		Visa payment			-252.00
	CL	Barn Supplies	12-19-18	S	DPOSTALD	EQ Postal	1		20.00
	CL	Barn Supplies	12-19-18	S	DAMICARM	M: Amicar 20ml MW	2		24.00
	CL	Barn Supplies	12-19-18	S	DTRIDEXB	Tridex/ Naquazone	1		12.48
	CL	Barn Supplies	12-19-18	S	D3LRS	M: LRS 3 liters MW	1		85.00
1702 [REDACTED]			12-19-18	I	43187	Invoice		Tax:	0.00
	CL	Barn Supplies	12-19-18	S	D10CCM	M: Syringes 10cc 100 count MW	1		25.00
	CL	Barn Supplies	12-19-18	S	DACEPR	D: Acepromazine	1		15.47
	CL	Barn Supplies	12-19-18	S	DHYVISC	D: Hyvisc 2ml Syringe SCH	2		140.00
	CL	Barn Supplies	12-19-18	S	DGUAF25B	Guaifenesin 250ml	2		44.00
	CL	Barn Supplies	12-19-18	S	DHEMO1	B: Hemo 15	1		15.50
	CL	Barn Supplies	12-19-18	S	DB125000D	Vitamin B-12 5K 100ml SCH	1		25.00
	CL	Barn Supplies	12-19-18	S	DNEED19D	Needles- Monoject 19 x 1.5	1		15.00
	CL	Barn Supplies	12-19-18	S	D3LRS	M: LRS 3 liters MW	2		170.00
			12-19-18	I	43186	Invoice		Tax:	0.00
	CL		12-19-18	V		Visa payment			-666.56
665	CL		12-20-18	P	7527	Check payment			-199.00
900	CL		12-20-18	P	11915	Check payment			-181.50
936	CL		12-20-18	P	2702	Check payment			-335.00
1363	CL		12-20-18	P	1504	Check payment			-115.00
1559			12-20-18	I	43197	Invoice		Tax:	0.00
	CL	Barn Supplies	12-20-18	S	D	HS: DEPO 40MG SCH	20		600.00
	CL	Barn Supplies	12-20-18	S	DHYCOA	HS: Hycoat 10ml SCH	6		330.00
1804			12-20-18	I	43199	Invoice		Tax:	0.00
	CL		12-20-18	D		Discover payment			-420.00
	CL	Barn Supplies	12-20-18	S	DTRIDEXBW	Tridex/ Naquazone	5		150.00
	CL	Barn Supplies	12-20-18	S	DVENT33	HS: Ventipulmin 330ml SCHEIN	1		270.00
1886			12-20-18	I	43196	Invoice		Tax:	0.00
	CL		12-20-18	M		Mastercard payment			-485.00
	CL	Shirley Address	12-20-18	S	DTHYRO1D	Thyroid Powder 10 lb.	1		200.00
	CL	Shirley Address	12-20-18	S	DDANTLI	BW: Dantrum Liquid 100mg/ml 1000ml	1		285.00

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1969 [REDACTED]			12-20-18	I	43198	Invoice		Tax:	0.00
	CL		12-20-18	M		Mastercard payment			-400.50
	CL	Barn Supplies	12-20-18	S	DCACO	BW: Caco Copper w/ iron	2	20.00	30.00
	CL	Barn Supplies	12-20-18	S	DPBLOCKRE	P-Block	2	21.87	32.00
	CL	Barn Supplies	12-20-18	S	DLIVER7	M: Liver 7 100ml MW	1	15.02	22.00
	CL	Barn Supplies	12-20-18	S	DHEMO1	BW: Hemo 15	1	11.00	15.50
	CL	Barn Supplies	12-20-18	S	DDELX	BW: Delvorex 100ml	2	22.50	40.00
	CL	Barn Supplies	12-20-18	S	DVITCM	M: Vitamin C 250cc MW	1	7.44	11.00
	CL	Barn Supplies	12-20-18	S	DTHYROLM	Thyro-L 10lb MW	1	157.56	250.00
1105 [REDACTED]			12-21-18	I	43201	Invoice		Tax:	0.00
	CL		12-21-18	V		Visa payment			-196.50
	CL	THE NEXT GEN MAKER	12-21-18	S	DPOSTALD	EQ Postal	1		20.00
	CL	THE NEXT GEN MAKER	12-21-18	S	DIMETHO	BW: Robaxin/ Methocarbamol 100 ml	1	17.00	30.00
	CL	THE NEXT GEN MAKER	12-21-18	S	DBUTEM	M: Bute- PHENYLBUTAZONE 20% MW	1	13.26	16.50
	CL	THE NEXT GEN MAKER	12-21-18	S	DVITKMW	Vit K 100ml MW	1	9.49	20.00
	CL	THE NEXT GEN MAKER	12-21-18	S	DOMEPR	BW: Omeprazole w/Randidine Liquid liter	1	75.00	110.00
1346 Baker, Blake			12-21-18	I	43202	Transfer: Invoice		Tax:	0.00
	CL	Barn Supplies	12-21-18	S	DLUTALY	HS: Lutalyse 30ml	1	14.26	30.00
1672 Slabaugh, Leroy			12-21-18	I	43200	Invoice		Tax:	0.00
	CL		12-21-18	M		Mastercard payment			-590.00
	CL	Barn Supplies	12-21-18	S	DAMIKAC RE	Amikacin 250mg/ml 5 ml	1	9.90	20.00
	CL	Barn Supplies	12-21-18	S	DPOLYGLHS	Polyglycam	6	1143.31	570.00
675 [REDACTED]			12-23-18	I	43203	Invoice		Tax:	0.00
	CL	Barn Supplies	12-23-18	S	DSALIX	HS: Salix SCH	2	13.03	45.00
1807 Sisco Stables, Allen			12-23-18	I	43204	Invoice		Tax:	0.00
	CL		12-23-18	V		Visa payment			-597.50
	CL	Barn Supplies	12-23-18	S	DDEX4M	HS: Dexamethasone 4mg SP SCHEIN	1	15.97	30.00
	CL	Barn Supplies	12-23-18	S	DNEED18	HS: Needles- Monoject 18 x 1.5	1	7.35	15.00
	CL	Barn Supplies	12-23-18	S	DMJCT12	D: Monoject 12 cc SCH	1	17.62	27.50
	CL	Barn Supplies	12-23-18	S	DBANAMI	HS: Banamine 250ml SCH	1	33.22	55.00
	CL	Barn Supplies	12-23-18	S	DEQ-1@5	D: EQ-1@5	1		330.00
	CL	Barn Supplies	12-23-18	S	DWHITE	RE: White Cap- Respiratory Stimulant	4	65.55	140.00
734 [REDACTED]			12-24-18	P	6595	Check payment			-2044.32
788 [REDACTED]			12-24-18	I	43205	Invoice		Tax:	0.00
	CL	Barn Supplies	12-24-18	S	DEGR	D: DHEA	1		30.00

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	CL	Barn Supplies	12-24-18	S	DDEX4M	D: Dexamethasone 2mg SP SCHEIN	1	15.97	30.00
	CL	Barn Supplies	12-24-18	S	DGENTO	D: Gentocin 250 mls SCHEIN	1	38.84	60.00
	CL	Barn Supplies	12-24-18	S	DNEED20	D: Needles- Monoject 20 x 1	1	7.35	15.00
	CL	Barn Supplies	12-24-18	S	DHYDRO	R: Hydrocortisone Acetate	24	-453.60	480.00
	CL		12-24-18	P	4608	Check payment			-520.00
961						Transfer Inv#43202 to Client 1346			0.00
1137	CL		12-24-18	P	2047	Check payment			-25.50
1346	Baker, Blake		12-24-18	P	2218	Check payment			-30.00
1514			12-24-18	I	43206	Invoice		0.00	0.00
	CL		12-24-18	V		Visa payment			-3095.00
1855	CL		12-24-18	P	18633	Check payment			-1358.00
1912	CL		12-24-18	P	10654	Check payment			-366.00
2011	CL		12-24-18	P	1010	Check payment			-310.90
2017			12-24-18	I	43207	Invoice		0.00	0.00
	CL		12-24-18	M		Mastercard payment			-350.00
1447			12-26-18	I	43226	Invoice		0.00	97.00
	CL		12-26-18	V		Visa payment			-97.00
	CL	Barn Supplies	12-26-18	S	DLRSB	HS: LRS Bottles SCH	1	55.83	75.00
	CL	Barn Supplies	12-26-18	S	DFOL10M	BW: Folic 10mgs/100ml	1	15.00	22.00
1781			12-26-18	I	43225	Invoice		0.00	600.00
	CL		12-26-18	V		Visa payment			-600.00
	CL	Barn Supplies	12-26-18	S	DDEPO4	M: DEPO 40 MG - MW	20	425.40	600.00
410			12-27-18	N		Transfer Inv#43150 to Client 1911			0.00
701	Davis, Dylan		12-27-18	I	43229	Invoice		0.00	240.00
	CL	B-Transfer	12-27-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	8	88.00	240.00
972			12-27-18	I	43227	Invoice		0.00	424.00
	CL		12-27-18	V		Visa payment			-424.00
	CL	Barn Supplies	12-27-18	S	DCATH14	D: Cath- 14 x 2 NIPRO box 50	1	47.02	85.00
	CL	Barn Supplies	12-27-18	S	DDANTP	W: Dantrolene Sodium Paste 100mg	3	93.00	135.00

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
1566 Malone, Brian	CL	Barn Supplies	12-27-18	S	DTOLTRA	W: EPM- Toltrazuril Paste 416mg	3	135.00	204.00
			12-27-18	I	43228	Invoice		Tax:	0.00
	CL		12-27-18	V		Visa payment			-655.00
	CL	Barn Supplies	12-27-18	S	DPOSTAL	D: EQ Postal	1		0.00
	CL	Barn Supplies	12-27-18	S	DEQ-1@5	D: EQ-1@5	1		330.00
	CL	Barn Supplies	12-27-18	S	DEQUIMAD	D: Equimass- PG2	10		325.00
226 Dennis, Eddie	CL		12-28-18	P	10781	Check payment			-576.00
698 [REDACTED]			12-28-18	I	43230	Invoice		Tax:	0.00
	CL	Barn Supplies	12-28-18	S	DGASTR	HS: Gastrogaurd 1 tubes	SCH	20	557.94
1162	CL		12-28-18	P	2020	Check payment			-263.50
1617	CL		12-28-18	P	6734	Check payment			-602.00
1156			12-29-18	I	43231	Invoice		Tax:	0.00
	CL	Barn Supplies	12-29-18	S	DESTNE1	BW: Estrone 10mg/ml 100ml		1	31.00
1447			12-29-18	I	43232	Invoice		Tax:	0.00
	CL		12-29-18	V		Visa payment			-70.00
	CL	Barn Supplies	12-29-18	S	DDANTPABW	Dantrolene Sodium Paste 100/ML		2	34.00
236			12-31-18	I	43243	Invoice		Tax:	0.00
	CL	MEL MARA	12-31-18	S	DGASTR	HS: Gastrogaurd 1 tubes	SCH	15	173.25
400 [REDACTED]	CL	MEL MARA	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb			16.50
			12-31-18	I	43234	Invoice		Tax:	0.00
			12-31-18	V		Visa payment			-1537.00
	CL	Barn Supplies	12-31-18	S	DPSDS	D: Panacin Double Strength		1	0.00
	CL	Barn Supplies	12-31-18	S	DCLOT21	BW: Clotol 21% - N-Butyl Alcohol 21 %		4	60.00
	CL	Barn Supplies	12-31-18	S	DCIMELI	BW: Cimetidine Liquid 300mg/5ml 8oz		3	54.00
	CL	Barn Supplies	12-31-18	S	DPBLOCKRE	P-Block		3	32.81
	CL	Barn Supplies	12-31-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq		1	36.25
	CL	Barn Supplies	12-31-18	S	DTHYROLM	Thyro-L 10lb MW		1	157.56
	CL	Barn Supplies	12-31-18	S	DBLOC13	BW: Bloc 13 - Ammonium Chloride 13%		1	15.00
	CL	Barn Supplies	12-31-18	S	DHEMO1	BW: Hemo 15		2	41.90
	CL	Barn Supplies	12-31-18	S	DMAGSU	BW: Magnesium Sulphate 100cc		6	90.00
	CL	Barn Supplies	12-31-18	S	DGUAF25	BW: Guaifenesin 250ml		12	120.00
	CL	Barn Supplies	12-31-18	S	DBCOMP	HS: VIT B-COMPLEX FORTIFIED 250 ml	1	6.66	15.00
	CL	Barn Supplies	12-31-18	S	DSERENTD	D: Serenity		2	80.00

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	12-31-18	S	DHBPLUSD	Homeopathic Bleeder Plus	2		110.00
	CL	Barn Supplies	12-31-18	S	D20CC	HS: Syringes 20cc HSAH	1	14.39	25.00
	CL	Barn Supplies	12-31-18	S	D5CC	HS: Syringes 5 cc HSAH	1	10.75	20.00
	CL	Barn Supplies	12-31-18	S	DNEED20	HS: Needles- Monoject 20 x 1.5	1	7.35	15.00
	CL	Barn Supplies	12-31-18	S	DCATH14	HS: Cath- 14 x 2 NIPRO box 50 SCH	1	47.02	75.00
	CL	Barn Supplies	12-31-18	S	DVITK	HS: Vit K1 100 ml SCH	2	19.68	40.00
	CL	Barn Supplies	12-31-18	S	DLRSB	HS: LRS Bottles SCH	2	111.67	160.00
410 [REDACTED]				I	43260	Invoice		Tax:	0.00 339.00
	CL	SPECIAL T ROCKS	12-31-18	S	DNEED19	D: Needles- Monoject 19 x 1.5	1	7.38	15.00
	CL	SPECIAL T ROCKS	12-31-18	S	DAMICARD	D: Amicar 20ml SCH	2	15.72	24.00
	CL	SPECIAL T ROCKS	12-31-18	S	DMJT3CCD	Monoject 3cc w/ 20 x 1 needle SCH	1	11.69	20.00
	CL	SPECIAL T ROCKS	12-31-18	S	DMJCT5CD	Monoject 6cc SCH	1	8.74	15.00
	CL	SPECIAL T ROCKS	12-31-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	SPECIAL T ROCKS	12-31-18	S	DNEED19	D: Needles- Monoject 19 x 1.5	1	7.38	15.00
	CL	SPECIAL T ROCKS	12-31-18	S	DMAP5	D: Map 5 10ml SCH	2	69.16	120.00
	CL	SPECIAL T ROCKS	12-31-18	S	DBCOMP	D: Vit B-Complex Fortified 250 ml SCH	1	6.66	15.00
	CL	SPECIAL T ROCKS	12-31-18	S	DEFLU25	D: Flunixiname 250 mls	1	19.43	50.00
577 [REDACTED]				I	43249	Invoice		Tax:	0.00 48.00
	CL	Barn Account	12-31-18	S	DBUTE	D: Bute- PHENYLBUTAZONE 20% SCH	3	20.71	48.00
701 Davis, Dylan				I	43263	Invoice		Tax:	0.00 310.00
	CL	B-Transfer	12-31-18	S	DFULPAS	BW: Fulvicin Paste Tubes 25GR/60ml	6	66.00	180.00
	CL	B-Transfer	12-31-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	2	0.97	130.00
			12-31-18	I	43257	Invoice		Tax:	0.00 35.22
	CL	Barn Account	12-31-18	S	D3LRS	M: LRS 3 liters MW	3	171.00	255.00
	CL	Barn Account	12-31-18	S	DLRS	HS: LRS Bags (Hospira) SCH	1	81.62	120.00
	CL	Barn Account	12-31-18	S	DGRN3M	HS: Green Heprin blood tubes 3ml	100c	13.32	20.00
	CL	Barn Account	12-31-18	S	DNORMS	HS: Normol Sol R - SCH	5	366.25	600.00
	CL	B-Transfer	12-31-18	S	MIS	Credit-Dec Bills	1		-2008.49
	CL	ACHILLES BLUE CHIP	12-31-18	S	DBLDPILLD	Bleeder Pills - pkg of 30 pills	1	0.01	13.60
	CL	ACHILLES BLUE CHIP	12-31-18	S	MIS	CLAIMED	1		0.00
	CL	CAM B ZIPPER	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		0.00
	CL	HONOR AND SERVE	12-31-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	0.50	0.24	11.05
	CL	HONOR AND SERVE	12-31-18	S	DBLDPILLD	Bleeder Pills - pkg of 30 pills	1	0.01	13.60
	CL	HONOR AND SERVE	12-31-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq	0.34	12.32	7.51
	CL	HONOR AND SERVE	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		0.00
	CL	HONOR AND SERVE	12-31-18	S	DSUCCE	D: Succeed	1	91.80	44.20
	CL	PASSPORT TO ART	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		0.00
	CL	THAT MAN OF MINE	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		0.00
	CL	TRUMP THAT RUSTY	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.05		0.00

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
734	CL	SOUTHWIND SCORPION	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		0.00
		FOOLISH HEART	12-31-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	0.10	19.50	14.25
		FOOLISH HEART	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		0.00
		FOOLISH HEART	12-31-18	S	LR1	Complete Equine Profile	1	22.00	37.50
		ELLA ROSE	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		0.00
		EASY DC DOES IT	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		0.00
		EASY DC DOES IT	12-31-18	S	DAMIKA5	W: Amikacin 250mg/ml 50 ml	1	65.00	50.00
		EASY DC DOES IT	12-31-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	2	11.00	30.00
		CONSOLIDATOR	12-31-18	S	MIS	ARRIVED- DYLAN	1		0.00
		Barn Account	12-31-18	S	DNEED20	HS: Needles- Monoject 20 x 1	2	14.70	30.00
		Barn Account	12-31-18	S	DAZITHR	D: Azithromycin tab 250mg 30 tablets	1	13.38	20.00
		Barn Account	12-31-18	S	DPHENTAM	Bute tabs 100 count MW	1	11.25	22.00
		Barn Account	12-31-18	S	DNORMS	D: Normol Sol R - SCH	4	293.00	480.00
		Barn Account	12-31-18	S	DNEED20	D: Needles- Monoject 20 x 1	2	14.70	30.00
		Barn Account	12-31-18	S	D5CC	D: Syringes 5 cc HSAH	1	10.75	20.00
		Barn Account	12-31-18	S	DAMIKAC	R: Amikacin 250mg/ml 5 ml	6	59.40	120.00
		Barn Account	12-31-18	S	DEFLU25	D: Flunixiname 250 mls	1	19.43	45.00
		Barn Account	12-31-18	S	DGENTO	D: Gentocin 250 mls SCHEIN	1	38.84	60.00
			12-31-18	I	43242	Invoice	Tax:	0.00	1747.54
			12-31-18	A		Account adjust-Good Client Discount			-40.54
		DONATOVER	12-31-18	S	DFULPAS	BW: Fulvicin Paste Tubes 25GR/60ml	1		9.90
		ACHILLES BLUE CHIP	12-31-18	S	DBLDPILL	D: Bleeder Pills - pkg of 30 pills	1		13.20
		ACHILLES BLUE CHIP	12-31-18	S	MIS	CLAIMED	1		0.00
		BLACKNSWEET ADDA A	12-31-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	0.50		16.25
		BLACKNSWEET ADDA A	12-31-18	S	DBLDPILL	D: Bleeder Pills - pkg of 30 pills	1		20.00
		BLACKNSWEET ADDA A	12-31-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	0.20		28.50
		BLACKNSWEET ADDA A	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		25.00
		BLACKNSWEET ADDA A	12-31-18	S	DAZOTU	A: Azoturx A & G	1		22.50
		CAM B ZIPPER	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50
		CYCLONE KIWI N	12-31-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	0.20	39.00	14.25
		CYCLONE KIWI N	12-31-18	S	DBLDPILL	D: Bleeder Pills - pkg of 30 pills	1	0.01	10.00
		CYCLONE KIWI N	12-31-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	0.50	0.24	8.12
		CYCLONE KIWI N	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		12.50
		CYCLONE KIWI N	12-31-18	S	DAZOTU	A: Azoturx A & G	1	29.90	11.25
		CYCLONE KIWI N	12-31-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1	11.00	7.50
		CYCLONE KIWI N	12-31-18	S	LR1	Complete Equine Profile	1	22.00	18.75
		DONATOVER	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50
		EVERY WAY OUT	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		12.50
		HONOR AND SERVE	12-31-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	0.50		10.72
		HONOR AND SERVE	12-31-18	S	DBLDPILL	D: Bleeder Pills - pkg of 30 pills	1		13.20
		HONOR AND SERVE	12-31-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq	0.34		7.29

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
[REDACTED]	CL	HONOR AND SERVE	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50
[REDACTED]	CL	HONOR AND SERVE	12-31-18	S	DSUCCE	D: Succeed	1		42.90
[REDACTED]	CL	PASSPORT TO ART	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50
[REDACTED]	CL	THAT MAN OF MINE	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50
[REDACTED]	CL	NEVER SAY NEVER N	12-31-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	0.50	0.24	32.50
[REDACTED]	CL	NEVER SAY NEVER N	12-31-18	S	DGASTR	HS: Gastrogaurd 1 tubes SCH	15	418.45	525.00
[REDACTED]	CL	NEVER SAY NEVER N	12-31-18	S	DDANTLI	BW: Dantrum Liquid 100mg/ml 1000ml	0.20	39.00	57.00
[REDACTED]	CL	NEVER SAY NEVER N	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		50.00
[REDACTED]	CL	FOOLISH HEART	12-31-18	S	DDANTLI	BW: Dantrum Liquid 100mg/ml 1000ml	0.10		14.25
[REDACTED]	CL	FOOLISH HEART	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		25.00
[REDACTED]	CL	FOOLISH HEART	12-31-18	S	LR1	Complete Equine Profile	1		37.50
[REDACTED]	CL	ABRAXAS BLUES A	12-31-18	S	DBLDPILL	D: Bleeder Pills - pkg of 30 pills	1	0.01	26.40
[REDACTED]	CL	ABRAXAS BLUES A	12-31-18	S	DGASTR	HS: Gastrogaurd 1 tubes SCH	15	418.45	346.50
[REDACTED]	CL	ABRAXAS BLUES A	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		33.00
[REDACTED]	CL	ABRAXAS BLUES A	12-31-18	S	DFULPAS	BW: Fulvicin Paste Tubes 25GR/60ml	1	11.00	19.80
[REDACTED]	CL	ABRAXAS BLUES A	12-31-18	S	DSUCCE	D: Succeed	1	91.80	85.80
[REDACTED]	CL	ABRAXAS BLUES A	12-31-18	S	DAMIKA5	W: Amikacin 250mg/ml 50 ml	1.50	97.50	99.00
[REDACTED]	CL	ABRAXAS BLUES A	12-31-18	S	LR1	Complete Equine Profile	1	22.00	49.50
774 [REDACTED]			12-31-18	I	43223	Invoice		Tax:	0.00
	CL	Bartlett Barn Supplies	12-31-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclacuril)	3		240.00
788 [REDACTED]			12-31-18	P	4645	Check payment			-615.00
841 Chick Harness,			12-31-18	I	43240	Invoice		Tax:	0.00
	CL		12-31-18	P	423496	Check payment			-225.00
	CL		12-31-18	I	43224	Invoice		Tax:	0.00
	CL	Bloodwork- Chick Stables	12-31-18	S	LR1	Complete Equine Profile	1	44.00	75.00
900 [REDACTED]			12-31-18	I	43258	Invoice		Tax:	0.00
	CL	APPLE BOTTOM JEANS	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.10		6.25
	CL	APPLE BOTTOM JEANS	12-31-18	S	DGASTR	HS: Gastrogaurd 1 tubes SCH	14		122.50
972 [REDACTED]			12-31-18	I	43233	Invoice		Tax:	0.00
	CL		12-31-18	M		Mastercard payment			-240.00
	CL	Barn Supplies	12-31-18	S	DNAIJUG	M: Sodium Iodide Jug 250ml Inj MW	12	144.44	240.00
1116 [REDACTED]			12-31-18	I	43246	Invoice		Tax:	0.00
	CL	APPLE BOTTOM JEANS	12-31-18	S	MIS	ARRIVED	1		0.00
1156 [REDACTED]			12-31-18	C		Cash payment			-60.00

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1166 [REDACTED]			12-31-18	L		Service charge on unpaid balance			51.50
1200 [REDACTED]			12-31-18	I	43241	Invoice	Tax:	0.00	2248.75
	CL		12-31-18	V		Visa payment			-2248.75
	CL		12-31-18	A		Account adjust- Good Client Discount			-43.47
	CL	DONATOVER	12-31-18	S	DFULPAS BW: Fulvicin Paste Tubes 25GR/60ml	1	11.00	9.90	
	CL	CYCLONE KIWI N	12-31-18	S	DDANTLI BW: Dantrium Liquid 100mg/ml 1000ml	0.20		14.25	
	CL	CYCLONE KIWI N	12-31-18	S	DBLDPILL D: Bleeder Pills - pkg of 30 pills	1		10.00	
	CL	CYCLONE KIWI N	12-31-18	S	DIRON10 D: Iron Sucrose - FHS 100cc	0.50		8.12	
	CL	CYCLONE KIWI N	12-31-18	S	BOTHYR BO: Thyroid L 10 lb	0.20		12.50	
	CL	CYCLONE KIWI N	12-31-18	S	DAZOTU A: Azoturx A & G	1		11.25	
	CL	CYCLONE KIWI N	12-31-18	S	DFULPAS B: Fulvicin Paste Tubes 25GR/60ml	1		7.50	
	CL	CYCLONE KIWI N	12-31-18	S	LR1 Complete Equine Profile	1		18.75	
	CL	DONATOVER	12-31-18	S	BOTHYR BO: Thyroid L 10 lb	0.20		16.50	
	CL	Tough Mac	12-31-18	S	BOGAST BO: Gastrogaurd	15		525.00	
	CL	Tough Mac	12-31-18	S	DEPMFO W: Epm -Pyrimethamin with Folic liq	0.33	11.96	21.45	
	CL	Tough Mac	12-31-18	S	DDANTLI BW: Dantrium Liquid 100mg/ml 1000ml	0.10	19.50	28.50	
	CL	Tough Mac	12-31-18	S	BOTHYR BO: Thyroid L 10 lb	0.20		50.00	
	CL	Tough Mac	12-31-18	S	LR1 Complete Equine Profile	1	22.00	75.00	
	CL	Tough Mac	12-31-18	S	DSUCCE D: Succeed	1	91.80	130.00	
	CL	THERESA DEMONINME	12-31-18	S	BOGAST BO: Gastrogaurd	15		525.00	
	CL	THERESA DEMONINME	12-31-18	S	BOTHYR BO: Thyroid L 10 lb	0.20		50.00	
	CL	THERESA DEMONINME	12-31-18	S	LR1 Complete Equine Profile	1	22.00	75.00	
	CL	SUDDENLY SAM	12-31-18	S	BOTHYR BO: Thyroid L 10 lb	0.20		50.00	
	CL	KONNICHWA	12-31-18	S	DBLDPILL D: Bleeder Pills - pkg of 30 pills	2	0.03	80.00	
	CL	KONNICHWA	12-31-18	S	BOTHYR BO: Thyroid L 10 lb	0.20		50.00	
	CL	KONNICHWA	12-31-18	S	DFULPAS BW: Fulvicin Paste Tubes 25GR/60ml	2	11.00	60.00	
	CL	JET AIRWAY	12-31-18	S	BODANT BO: Dantrium Liquid 100mg/ml 1000	0.10	19.50	28.50	
	CL	JET AIRWAY	12-31-18	S	DAZOTU A: Azoturx A & G	1	29.90	45.00	
	CL	JET AIRWAY	12-31-18	S	BOTHYR BO: Thyroid L 10 lb	0.20		50.00	
	CL	ABRAXAS BLUES A	12-31-18	S	DBLDPILL D: Bleeder Pills - pkg of 30 pills	1		13.60	
	CL	ABRAXAS BLUES A	12-31-18	S	DGASTR HS: Gastrogaurd 1 tubes SCH	15		178.50	
	CL	ABRAXAS BLUES A	12-31-18	S	BOTHYR BO: Thyroid L 10 lb	0.20		17.00	
	CL	ABRAXAS BLUES A	12-31-18	S	DFULPAS BW: Fulvicin Paste Tubes 25GR/60ml	1		10.20	
	CL	ABRAXAS BLUES A	12-31-18	S	DSUCCE D: Succeed	1		44.20	
	CL	ABRAXAS BLUES A	12-31-18	S	DAMIKA5 W: Amikacin 250mg/ml 50 ml	1.50		51.00	
	CL	ABRAXAS BLUES A	12-31-18	S	LR1 Complete Equine Profile	1		25.50	
1214 Nanticoke Racing Inc,			12-31-18	I	43250	Invoice	Tax:	0.00	815.00
	CL	Barn Supplies	12-31-18	S	DDEMOS D: Dormosedan 20ml SCHEIN	1	286.66	410.00	
	CL	Barn Supplies	12-31-18	S	DGPEHN H: Glandular Peptide Extract 50ml HN	1	40.00	65.00	
	CL	Barn Supplies	12-31-18	S	DHYDRO R: Hydrocortisone Acetate	6	-113.40	120.00	

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Client Name	By	Patient	Date	Type	Code	Description			Qty	Expense	Amount
	CL	Barn Supplies	12-31-18	S	DDEX4M	D: Dexamethasone 4mg	SP	SCHEIN	2	31.95	60.00
	CL	Barn Supplies	12-31-18	S	DOXYGE	D: Oxygenator			2		160.00
1363			12-31-18	I	43247	Invoice				Tax:	0.00
	CL	ELLA ROSE	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb				0.20	25.00
	CL	EASY DC DOES IT	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb				0.20	25.00
	CL	EASY DC DOES IT	12-31-18	S	DAMIKA5	W: Amikacin 250mg/ml 50 ml			1		50.00
	CL	EASY DC DOES IT	12-31-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml			2	11.00	30.00
1454			12-31-18	I	43259	Invoice				Tax:	0.00
	CL		12-31-18	V		Visa payment					-128.75
	CL	APPLE BOTTOM JEANS	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb				0.10	6.25
	CL	APPLE BOTTOM JEANS	12-31-18	S	DGASTR	HS: Gastrogaurd 1 tubes	SCH		14		122.50
			12-31-18	I	43244	Invoice				Tax:	0.00
	CL		12-31-18	V		Visa payment					-195.50
	CL	MEL MARA	12-31-18	S	DGASTR	HS: Gastrogaurd 1 tubes	SCH		15	418.45	178.50
	CL	MEL MARA	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb				0.20	17.00
1559			12-31-18	L		Service charge on unpaid balance					18.60
1653			12-31-18	I	43251	Invoice				Tax:	0.00
	CL	MACH MY POINT	12-31-18	S	DHEMO1	BW: Hemo 15			2	41.90	31.00
	CL	MACH MY POINT	12-31-18	S	DPOSTAL	D: EQ Postal			1		20.00
	CL	MACH MY POINT	12-31-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclavuril)			3		240.00
	CL	MACH MY POINT	12-31-18	S	DWESTE	B: Western Formular			4	64.00	88.00
	CL	MACH MY POINT	12-31-18	S	DGENTO	D: Gentocin 250 mls	SCHEIN		1	38.84	60.00
	CL	MACH MY POINT	12-31-18	S	DPOSTAL	D: EQ Postal			1		20.00
	CL	MACH MY POINT	12-31-18	S	DB15	R: B-15 RAPID EQUINE			2	19.44	30.00
	CL	MACH MY POINT	12-31-18	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls			2	0.35	50.00
	CL	MACH MY POINT	12-31-18	S	DADEN10	B: Adenosine (AMP 20%) 200mg 100ml	3			81.00	135.00
	CL	MACH MY POINT	12-31-18	S	DIMETHO	B: Robaxin/ Methocarbamol 100 ml			1	17.00	30.00
1665	CL		12-31-18	P	8156	Check payment					-199.00
1699	Hall, Adrienne		12-31-18	I	43255	Invoice				Tax:	0.00
	CL		12-31-18	M		Mastercard payment					-10.00
	CL	Barn Supplies	12-31-18	S	DVBCOM	M: Vit B-Complex Fortified 250ml	MW		1	8.98	18.00
	CL	Barn Supplies	12-31-18	S	D3LRS	M: LRS 3 liters	MW		1	57.00	85.00
1702			12-31-18	L		Service charge on unpaid balance					19.90
1727	Martin, Silvio	CL	12-31-18	P	483	Check payment					-430.00

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1751	CL		12-31-18	I	43235	Invoice		Tax:	0.00
			12-31-18	V		Visa payment			-1068.08
			12-31-18	L		Service charge on unpaid balance			20.54
1886	CL		12-31-18	I	43237	Invoice		Tax:	0.00
			12-31-18	M		Mastercard payment			-781.00
	CL	Tennessee	12-31-18	S	DPOSTALD	EQ Postal	1		15.00
	CL	Tennessee	12-31-18	S	DDICLAZ	BW: Diclazuril	4	96.00	184.00
	CL	Shirley Address	12-31-18	S	DDICLAZ	BW: Diclazuril	2	48.00	92.00
	CL	Shirley Address	12-31-18	S	DADEQU	D: Adequan (IM)	4	121.33	180.00
	CL	Shirley Address	12-31-18	S	DLIPORA	RE: Lipotropes - Rapid Equine	4	53.42	80.00
	CL	Shirley Address	12-31-18	S	DLRSB	HS: LRS Bottles SCH	2	111.67	150.00
	CL	Shirley Address	12-31-18	S	DLIVER7	HS: Liver 7 100ml SCH	4	56.64	80.00
1896	CL		12-31-18	I	43253	Invoice		Tax:	0.00
			12-31-18	M		Mastercard payment			-30.00
	CL	Barn Supplies	12-31-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	1	15.50	30.00
1911	CL		12-31-18	I	43261	Invoice		Tax:	0.00
			12-31-18	S	DMAP5	HS: Map 5 10ml SCH	2	69.16	120.00
			12-31-18	S	DCHORM	M: Chorionic 5 x 10ml Box MW	2	320.10	450.00
			12-31-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclcuril)	1		80.00
			12-31-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
			12-31-18	S	DEQUISA	D: Equisan - Pentosan 20ml	1		60.00
			12-31-18	S	DPBLOCKRE	P-Block	1	10.77	16.00
			12-31-18	S	DGEL50	HS: Gel 50 10cc	1	30.46	45.00
			12-31-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
			12-31-18	S	DEFLU25	HS: Flunixinime 250 mls	1	19.43	50.00
			12-31-18	S	DCHORIOHS	Chorionic 10ml	2	64.02	90.00
			12-31-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
			12-31-18	S	DGEL50	D: Gel 50 10cc	2	60.92	90.00
			12-31-18	S	DPBLOCKR	P-Block	1	10.77	16.00
			12-31-18	S	DACTHW	B: ACTH - 10ml BOOTHWYN	1	15.50	30.00
			12-31-18	S	DEPMPO	D: EPM Double Kill (Torl/Diclcuril)	1		80.00
			12-31-18	S	DAMICAR	HS: Amicar 20ml SCH	2	15.72	24.00
			12-31-18	S	DBCOMP	HS: VIT B-COMPLEX FORTIFIED 250 ml	1	6.66	15.00
			12-31-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
			12-31-18	S	DDANTPABW	Dantrolene Sodium Paste 100/ML	2	34.00	70.00
			12-31-18	S	DCHORIOD	Chorionic 10ml	1	32.01	45.00
			12-31-18	S	DBCOMP	HS: VIT B-COMPLEX FORTIFIED 250 ml	1	6.66	15.00
			12-31-18	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00

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	CL	BEAUTY LAND	12-31-18	S	DACTHW BW: ACTH - 10ml	BOOTHWYN	1	15.50	30.00		
	CL	BEAUTY LAND	12-31-18	S	DEQUISA D: Equisan - Pentosan	20ml	1	60.00			
	CL	BEAUTY LAND	12-31-18	S	DCHORIOHS: Chorionic	10ml	2	64.02	90.00		
	CL	BEAUTY LAND	12-31-18	S	DEFLU25 HS: Flunixinime	250 mls	1	19.43	50.00		
	CL	BEAUTY LAND	12-31-18	S	DB12300 D: Vitamin B12 3K	250 mls SCH	1	16.35	35.00		
1912				I	43262	Invoice		Tax:	0.00		
	CL	EMMA SUE HANOVER	12-31-18	S	DVITK	HS: Vit K1 100 ml	SCH	1	9.88	20.00	
	CL	EMMA SUE HANOVER	12-31-18	S	DB123KA	A: Vitamin B-12 3K	250ml A & G	1	17.04	35.00	
	CL	EMMA SUE HANOVER	12-31-18	S	DNEED20 D: Needles-	Monoject 20 x 1		1	7.37	15.00	
	CL	EMMA SUE HANOVER	12-31-18	S	DGENTO D: Gentocin	250 mls	SCHEIN	1	39.26	60.00	
	CL	EMMA SUE HANOVER	12-31-18	S	DSMZSC S: SMZ Tabs 960	500 ct	SCHEIN	1	24.40	50.00	
	CL	EMMA SUE HANOVER	12-31-18	S	DBCOMP HS: VIT B-COMPLEX	FORTIFIED	250 ml	1	6.66	15.00	
	CL	EMMA SUE HANOVER	12-31-18	S	DMAP5 HS: Map 5	10ml	SCH	2	69.16	120.00	
	CL	EMMA SUE HANOVER	12-31-18	S	DCATH14 D: Cath-	14 x 2	NIPRO box 50	1	47.02	75.00	
1932				I	43252	Invoice		Tax:	0.00	60.00	
	CL	Barn Supplies	12-31-18	S	DCACO	B: Caco Copper w/ iron		4	40.00	60.00	
2003				I	43222	Invoice		Tax:	0.00	75.00	
	CL	SAID NO ONE EVER	12-31-18	S	LR1	Complete Equine Profile		1	22.00	75.00	
2050				I	43248	Invoice		Tax:	0.00	31.25	
	CL	TRUMP THAT RUSTY	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb		0.05		6.25	
	CL	SOUTHWIND SCORPION	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb		0.20		25.00	
			12-31-18	L		Service charge on unpaid balance				0.50	
2075				I	43239	Invoice		Tax:	0.00	0.00	
	CL		12-31-18	M		Mastercard payment				-2384.50	
	CL		12-31-18	I	43238	Invoice		Tax:	0.00	2384.50	
	CL	Barn Supplies	12-31-18	S	DLRSB	HS: LRS Bottles	SCH	6	335.01	510.00	
	CL	Barn Supplies	12-31-18	S	DACETY1 D: Parvo/	Acetylcysteine	100 mls	6	1.05	150.00	
	CL	Barn Supplies	12-31-18	S	DFHSWE W: FHS Iron	Wedgewood	100ml	2	98.50	150.00	
	CL	Barn Supplies	12-31-18	S	DIMETHO BW: Robaxin/	Methocarbamol	100 ml	1	17.00	30.00	
	CL	Barn Supplies	12-31-18	S	DDCA700 BW: DCA 700			3	99.00	151.50	
	CL	Barn Supplies	12-31-18	S	DFACTREHS: Factrel	20ml	SCH	2	31.48	60.00	
	CL	Barn Supplies	12-31-18	S	OHVITC OH: Vitamin C	250ml	MW	2	14.68	24.00	
	CL	Barn Supplies	12-31-18	S	OHBAN25 OH: Banamine	250ml	MW	2	66.56	110.00	
	CL	Barn Supplies	12-31-18	S	DVB12.5. M: Vitamin B-12	5K 100ml	MW	2	28.58	50.00	
	CL	Barn Supplies	12-31-18	S	DCATH16 HS: Cath-	16 x 2	NIPRO box 50	SCH	1	49.00	85.00
	CL	Barn Supplies	12-31-18	S	DECP50MBW: ECP	50 mg	100ml	2	150.00	250.00	
	CL	Barn Supplies	12-31-18	S	DESTNE1 BW: Estrone	10mg/ml	100ml	2	62.00	120.00	

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2079	CL	Barn Supplies	12-31-18	S	DADREN	BW: Adrenal Cortex	3	39.00	60.00	
		Barn Supplies	12-31-18	S	DADEN10	BW: Adenosine (AMP 20%) 200mg	100	3	81.00	135.00
		Barn Supplies	12-31-18	S	DACTHW	BW: ACTH - 10ml	6	93.00	180.00	
	CL	Barn Supplies	12-31-18	S	DGPERE	RE: Glandular Peptide Extract 30ml	3	105.73	150.00	
		Barn Supplies	12-31-18	S	DPBLOCKRE	P-Block	4	43.75	64.00	
		Barn Supplies	12-31-18	S	DWHITE	RE: White Cap- Respiratory Stimulant	3	49.16	105.00	
	CL		12-31-18	I	43256	Invoice		Tax:	0.00	257.50
		APPLE BOTTOM JEANS	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb		0.10		12.50
		APPLE BOTTOM JEANS	12-31-18	S	DGASTR	HS: Gastrogaurd 1 tubes	SCH	14	390.55	245.00
			12-31-18	I	43245	Invoice		Tax:	0.00	10.20
		DONATOVER	12-31-18	S	DFULPAS	BW: Fulvicin Paste Tubes 25GR/60ml	1			10.20
			12-31-18	I	43220	Invoice		Tax:	0.00	13.20
	CL	ACHILLES BLUE CHIP	12-31-18	S	DBLDPILLD	Bleeder Pills - pkg of 30 pills	1			13.20
		ACHILLES BLUE CHIP	12-31-18	S	MIS	CLAIMED	1			0.00
			12-31-18	I	43219	Invoice		Tax:	0.00	112.25
		BLACKNSWEET ADDA A	12-31-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	0.50	0.24		16.25
		BLACKNSWEET ADDA A	12-31-18	S	DBLDPILLD	Bleeder Pills - pkg of 30 pills	1	0.01		20.00
		BLACKNSWEET ADDA A	12-31-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	0.20	39.00		28.50
	CL	BLACKNSWEET ADDA A	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb		0.20		25.00
		BLACKNSWEET ADDA A	12-31-18	S	DAZOTU	A: Azoturx A & G	1	29.90		22.50
			12-31-18	I	43218	Invoice		Tax:	0.00	16.50
		CAM B ZIPPER	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb		0.20		16.50
			12-31-18	I	43217	Invoice		Tax:	0.00	164.75
		CYCLONE KIWI N	12-31-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	0.20			28.50
	CL	CYCLONE KIWI N	12-31-18	S	DBLDPILLD	Bleeder Pills - pkg of 30 pills	1			20.00
		CYCLONE KIWI N	12-31-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	0.50			16.25
		CYCLONE KIWI N	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb		0.20		25.00
		CYCLONE KIWI N	12-31-18	S	DAZOTU	A: Azoturx A & G	1			22.50
		CYCLONE KIWI N	12-31-18	S	DFULPAS	B: Fulvicin Paste Tubes 25GR/60ml	1			15.00
		CYCLONE KIWI N	12-31-18	S	LR1	Complete Equine Profile	1			37.50
	CL		12-31-18	I	43215	Invoice		Tax:	0.00	17.00
		DONATOVER	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb		0.20		17.00
			12-31-18	I	43214	Invoice		Tax:	0.00	37.50
		EVERY WAY OUT	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb		0.20		37.50
			12-31-18	I	43213	Invoice		Tax:	0.00	718.50
		FRED'S NIGHT	12-31-18	S	DGASTR	HS: Gastrogaurd Each Shipped	SCH	15	419.70	525.00
	CL	FRED'S NIGHT	12-31-18	S	DBLDPILLD	Bleeder Pills - pkg of 30 pills	1	0.01		40.00
		FRED'S NIGHT	12-31-18	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	0.10	19.50		28.50
		FRED'S NIGHT	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb		0.20		50.00
		FRED'S NIGHT	12-31-18	S	LR1	Complete Equine Profile	1	22.00		75.00
			12-31-18	I	43212	Invoice		Tax:	0.00	90.61

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
	CL	HONOR AND SERVE	12-31-18	S	DIRON10	D: Iron Sucrose - FHS 100cc	0.50		10.72
	CL	HONOR AND SERVE	12-31-18	S	DBLDPILLD	Bleeder Pills - pkg of 30 pills	1		13.20
	CL	HONOR AND SERVE	12-31-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq	0.34		7.29
	CL	HONOR AND SERVE	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50
	CL	HONOR AND SERVE	12-31-18	S	DSUCCE	D: Succeed	1		42.90
			12-31-18	I	43211	Invoice		Tax:	0.00
	CL	MCPOCKETS	12-31-18	S	DEPMFO	W: Epm -Pyrimethamin with Folic liq	0.33	11.96	21.45
	CL	MCPOCKETS	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		50.00
			12-31-18	I	43210	Invoice		Tax:	0.00
	CL	MEL MARA	12-31-18	S	DGASTR	HS: Gastrogaurd 1 tubes SCH	15		173.25
	CL	MEL MARA	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50
			12-31-18	I	43209	Invoice		Tax:	0.00
	CL	PASSPORT TO ART	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50
			12-31-18	I	43208	Invoice		Tax:	0.00
	CL	THAT MAN OF MINE	12-31-18	S	BOTHYR	BO: Thyroid L 10 lb	0.20		16.50
2085	CL	ROCK THE TOWN	12-31-18	S	LR1	Complete Equine Profile	1	22.00	75.00
	CL	ROCK THE TOWN	12-31-18	S	LR1	Complete Equine Profile	1	22.00	75.00
	CL	ROCK THE TOWN	12-31-18	S	DAMIKA5	W: Amikacin 250mg/ml 50 ml	1.50	97.50	150.00
675			01-02-19	I	43269	Invoice		Tax:	0.00
	CL	Barn Supplies	01-02-19	S	DOXYBIO	HS: Oxybiotic 200 500ml	1	29.57	45.00
			01-02-19	I	43268	Invoice		Tax:	0.00
	CL	Barn Supplies	01-02-19	S	DFULPAS	BW: Fulvicin Paste Tubes 25GR/60ml	1	11.00	30.00
1552			01-02-19	I	43266	Invoice		Tax:	0.00
	CL		01-02-19	M		Mastercard payment			-235.00
	CL	Barn Supplies	01-02-19	S	DNIPRO1	HS: Nipro 1cc syringes w/ needle	1	8.13	15.00
	CL	Barn Supplies	01-02-19	S	DMJT60C	HS: Monoject 60cc SCH	1	18.49	35.00
	CL	Barn Supplies	01-02-19	S	DMONOJ	HS: Monoject 20 cc SCH	2	50.88	70.00
	CL	Barn Supplies	01-02-19	S	DMONJ35M	M: Monoject 35cc MW	2	38.10	60.00
	CL	Barn Supplies	01-02-19	S	DMONJ12M	M: Monoject 12cc MW	2	37.14	55.00
1644			01-02-19	I	43270	Invoice		Tax:	0.00
	CL		01-02-19	E		American express payment			-440.00
	CL	Barn Supplies	01-02-19	S	DCATH14	HS: Cath- 14 x 2 NIPRO box 50 SCH	2	98.00	170.00
	CL	Barn Supplies	01-02-19	S	DNEE19X	HS: Needles- Monoject 19 x 1	2	13.36	30.00
	CL	Barn Supplies	01-02-19	S	DNEED20	HS: Needles- Monoject 20 x 1	2	14.75	30.00
	CL	Barn Supplies	01-02-19	S	DENROFLHS	Enroflox -Baytril 250ml SCHEIN	1	95.01	150.00
	CL	Barn Supplies	01-02-19	S	DGENTO	HS: Gentocin 250 mls SCHEIN	1	39.26	60.00
1657			01-02-19	I	43264	Invoice		Tax:	0.00

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	CL		01-02-19	V		Visa payment			-503.00
	CL	Barn Supplies	01-02-19	S	DACTHW	BW: ACTH - 10ml BOOTHWYN	4	62.00	120.00
	CL	Barn Supplies	01-02-19	S	DBUTE	HS: Bute- PHENYLBUTAZONE 20% SCH2		13.81	33.00
	CL	Barn Supplies	01-02-19	S	D5CC	HS: Syringes 5 cc HSAH	1	10.47	20.00
	CL	Barn Supplies	01-02-19	S	DEQ-1@5D:	EQ-1@5	1		330.00
1768			01-02-19	I	43267	Invoice		Tax:	0.00
	CL		01-02-19	V		Visa payment			-930.00
	CL	Barn Supplies	01-02-19	S	DACTHP	D: ACTH (powder)	1		0.00
	CL	Barn Supplies	01-02-19	S	DECP100	BW: ECP 10mg 100cc	2	90.00	130.00
	CL	Barn Supplies	01-02-19	S	DEPMPO	D: EPM Double Kill (Torl/Diclacluril)	10		800.00
2000			01-02-19	I	43265	Invoice		Tax:	0.00
	CL		01-02-19	V		Visa payment			-675.00
	CL	Supplies- Blake MacIntosh	01-02-19	S	DBLDN20.D:	Blood Drawing Needles 20x1.5 MW	1	13.50	20.00
	CL	Supplies- Blake MacIntosh	01-02-19	S	DNEED18	HS: Needles- Monoject 18 x 1.5	1	7.35	15.00
	CL	Supplies- Blake MacIntosh	01-02-19	S	DEPMPO	D: EPM Double Kill (Torl/Diclacluril)	8		640.00
671			01-03-19	I	43271	Invoice		Tax:	0.00
	CL	Barn Supplies	01-03-19	S	DPOSTALD	D: EQ Postal	1		15.00
	CL	Barn Supplies	01-03-19	S	DDEX4M	HS: Dexamethasone 4mg SP SCHEIN	3	47.92	90.00
	CL	Barn Supplies	01-03-19	S	DEFLU25	HS: Flunixamine 250 mls	2	38.87	100.00
	CL	Barn Supplies	01-03-19	S	DANASE	HS: Anased - Xylazine SCH	2	39.14	70.00
929			01-03-19	I	43277	Invoice		Tax:	0.00
	CL	Barn Supplies	01-03-19	S	DBLDPILLD:	Bleeder Pills - pkg of 30 pills	4	0.07	160.00
	CL	Barn Supplies	01-03-19	S	DDMOSO	HS: DMSO 90% Gallon SCH	1	30.39	60.00
	CL	Barn Supplies	01-03-19	S	DVITCM	M: Vitamin C 250cc MW	12	89.34	132.00
	CL	Barn Supplies	01-03-19	S	DDELX	BW: Delvorex 100ml	12	135.00	192.00
	CL	Barn Supplies	01-03-19	S	DFOL10M	BW: Folic 10mgs/100ml	12	180.00	240.00
	CL	Barn Supplies	01-03-19	S	DHEMO1	BW: Hemo 15	12	132.00	174.00
	CL	Barn Supplies	01-03-19	S	DCACO	BW: Caco Copper w/ iron	12	120.00	168.00
1447			01-03-19	I	43278	Invoice		Tax:	0.00
	CL	Barn Supplies	01-03-19	S	DEPMPO	D: EPM Double Kill (Torl/Diclacluril)	1		0.00
1485			01-03-19	I	43276	Invoice		Tax:	0.00
	CL		01-03-19	V		Visa payment			-500.00
1493			01-03-19	I	43273	Invoice		Tax:	0.00
	CL	Krivlen	01-03-19	S	DACEMW	M: Acepromazine	1	17.49	28.00
	CL	Krivlen	01-03-19	S	D10CCM	M: Syringes 10cc 100 count MW	1	15.58	25.00

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	CL	Krivlen	01-03-19	S	DSTOPT	A: STOP 2	2	263.71	380.00
1597 [REDACTED]	CL	Barn Supplies	01-03-19	I	43280	Invoice	Tax:	0.00	570.00
	CL	Barn Supplies	01-03-19	S	DPOLYGLHS:	Polyglycam	6	1143.31	570.00
1704 [REDACTED]	CL	Barn Supplies	01-03-19	I	43281	Invoice	Tax:	0.00	680.00
	CL	Barn Supplies	01-03-19	E		American express payment			-680.00
	CL	Barn Supplies	01-03-19	S	DTHYROLD:	Thyroid Powder (1lbs) NEOGEN	1	13.97	35.00
	CL	Barn Supplies	01-03-19	S	DIVSET	HS: IV line 78" SCH	2	4.76	10.00
	CL	Barn Supplies	01-03-19	S	DACTHW	BW: ACTH - 10ml BOOTHWYN	2	31.00	60.00
	CL	Barn Supplies	01-03-19	S	DADEN10	BW: Adenosine (AMP 20%) 200mg	100	27.00	45.00
	CL	Barn Supplies	01-03-19	S	DCACO	BW: Caco Copper w/ iron	4	40.00	60.00
	CL	Barn Supplies	01-03-19	S	DHEMO1	BW: Hemo 15	2	22.00	31.00
	CL	Barn Supplies	01-03-19	S	DFOL5X1	D: Folic 5x 100cc	4		200.00
	CL	Barn Supplies	01-03-19	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	2	34.09	70.00
	CL	Barn Supplies	01-03-19	S	DVITCM	M: Vitamin C 250cc MW	4	29.78	44.00
	CL	Barn Supplies	01-03-19	S	DLRS	HS: LRS Bags (Hospira) SCH	1	81.62	125.00
1865 Devita, Nick			01-03-19	I	43274	Invoice	Tax:	0.00	1472.00
	CL	Barn Supplies	01-03-19	S	D5CCMW	M: Syringes 5cc 100 count MW	2	20.58	30.00
	CL	Barn Supplies	01-03-19	S	D30CCM	M: Syringes 30 cc 100 count MW	2	35.16	60.00
	CL	Barn Supplies	01-03-19	S	DSALIXM	M: Salix MW	1	14.41	22.50
	CL	Barn Supplies	01-03-19	S	D18X1.5MM:	Needles- Monoject 18 x 1.5 MW	2	14.70	30.00
	CL	Barn Supplies	01-03-19	S	D19X1.5MM:	Needles - Monoject 19 x 1.5 MW	2	16.38	30.00
	CL	Barn Supplies	01-03-19	S	D20X1ND	M: Needles- Monoject 20 x 1 MW	2	16.38	30.00
	CL	Barn Supplies	01-03-19	S	D10CCM	M: Syringes 10cc 100 count MW	2	31.16	50.00
	CL	Barn Supplies	01-03-19	S	DWHITE	RE: White Cap- Respiratory Stimulant	2	32.77	70.00
	CL	Barn Supplies	01-03-19	S	DBUTEA.	A: Bute- Phenylbutazone 20% A & G	2	26.13	33.00
	CL	Barn Supplies	01-03-19	S	D20CC	HS: Syringes 20cc HSAH	2	29.56	50.00
	CL	Barn Supplies	01-03-19	S	DVITK	HS: Vit K1 100 ml SCH	1	9.84	20.00
	CL	Barn Supplies	01-03-19	S	DEQSTE	HS: EqStem Immunostimulent SCHEIN	1	136.24	250.00
	CL	Barn Supplies	01-03-19	S	DPYRDX	BW: Pyridoxine(150mg) HCL 100 mls.	2	28.00	80.00
	CL	Barn Supplies	01-03-19	S	DFOL5X1	D: Folic 5x 100cc	2		100.00
	CL	Barn Supplies	01-03-19	S	DHEMO1	BW: Hemo 15	3	33.00	46.50
	CL	Barn Supplies	01-03-19	S	DCACO	BW: Caco Copper w/ iron	3	30.00	45.00
	CL	Barn Supplies	01-03-19	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	01-03-19	S	DESE	HS: E-SE 100 ml SCH	1	90.97	140.00
	CL	Barn Supplies	01-03-19	S	DIRON10	D: Iron Sucrose - FHS 100cc	1	0.48	65.00
	CL	Barn Supplies	01-03-19	S	DLIPORA	RE: Lipotropes - Rapid Equine	1	13.35	20.00
	CL	Barn Supplies	01-03-19	S	DEFLU25	HS: Flunixamine 250 mls	1	19.43	50.00
	CL	Barn Supplies	01-03-19	S	DFLUWE	RE: Flucort	1	21.63	40.00
	CL	Barn Supplies	01-03-19	S	DDEX4M	HS: Dexamethasone 4mg SP SCHEIN	1	15.97	30.00

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	CL	Barn Supplies	01-03-19	S	DESTNE1 BW:	Estrone 10mg/ml 100ml	1	31.00	60.00
	CL	Barn Supplies	01-03-19	S	DACETY1 D:	Parvolex/Acetylcysteine 100 mls	2	0.35	50.00
	CL	Barn Supplies	01-03-19	S	DROBINU BW:	Robinul /Glycopyrrolate (100 mls)	1	22.23	35.00
1869			01-03-19	I	43279	Invoice	Tax:	0.00	120.00
	CL		01-03-19	V		Visa payment			-120.00
	CL	Barn Supplies	01-03-19	S	DPOSTALD:	EQ Postal	1		20.00
	CL	Barn Supplies	01-03-19	S	DPOWER D:	Power Bloc	2		100.00
1877			01-03-19	I	43275	Invoice	Tax:	0.00	176.00
	CL		01-03-19	V		Visa payment			-176.00
	CL	Joey	01-03-19	S	DPOSTALD:	EQ Postal	1		20.00
	CL	Joey	01-03-19	S	DACEPSTBW:	Acepromazine Paste 6dose	3	45.00	66.00
	CL	Joey	01-03-19	S	DTUCOP HS:	Tucoprim/Uniprim 200 gr SCH	1	15.12	45.00
	CL	Joey	01-03-19	S	DBUTPO A:	Bute Powder 2.2 lbs A & G	1	25.31	45.00
1896			01-03-19	I	43272	Invoice	Tax:	0.00	430.00
	CL		01-03-19	V		Visa payment			-400.00
	CL	Barn Supplies	01-03-19	S	DRXBLEEBW:	RX Bleeder	5	100.00	175.00
	CL	Barn Supplies	01-03-19	S	DLRSB D:	LRS Bottles SCH	3	172.44	255.00
774	CL		01-04-19	P	1011	Check payment			-90.00
921	Stafford, Arthur		01-04-19	P	2885	Check payment			-1134.50
936			01-04-19	I	43282	Invoice	Tax:	0.00	520.00
	CL	Barn Supplies	01-04-19	S	DACTHP D:	ACTH (powder)	1		0.00
	CL	Barn Supplies	01-04-19	S	DANEEDLHS:	Needles 14 gauge- Aluminum Hub	1	17.42	25.00
	CL	Barn Supplies	01-04-19	S	DNEED20 HS:	Needles- Monoject 20 x 1	1	7.37	15.00
	CL	Barn Supplies	01-04-19	S	DACTHW BW:	ACTH - 10ml BOOTHWYN	5	77.50	150.00
	CL	Barn Supplies	01-04-19	S	DGEL50 HS:	Gel 50 10cc	4	121.84	180.00
	CL	Barn Supplies	01-04-19	S	DLRSB HS:	LRS Bottles SCH	2	114.96	150.00
1626			01-04-19	I	43285	Invoice	Tax:	0.00	416.00
	CL		01-04-19	M		Mastercard payment			-416.00
	CL	Barn Supplies	01-04-19	S	DLACTANBW:	Lactanase 2x 100ml	5	69.95	125.00
	CL	Barn Supplies	01-04-19	S	DCOTTO HS:	Cotton Roll	1	3.78	8.00
	CL	Barn Supplies	01-04-19	S	DSMZSC HS:	SMZ Tabs 960 500 ct SCHEIN	1	24.40	50.00
	CL	Barn Supplies	01-04-19	S	DFULPAS BW:	Fulvicin Paste Tubes 25GR/60ml	3	33.00	90.00
	CL	Barn Supplies	01-04-19	S	DACETY1 D:	Parvolex/Acetylcysteine 100 mls	3	0.52	75.00
	CL	Barn Supplies	01-04-19	S	DBUTEA. A:	Bute- Phenylbutazone 20% A & G	2	26.13	33.00
	CL	Barn Supplies	01-04-19	S	DANASE HS:	Anased - Xylazine SCH	1	19.57	35.00

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1770			01-04-19	I	43284	Invoice		Tax:	0.00
	CL		01-04-19	M		Mastercard payment			-63.00
	CL	Barn Supplies	01-04-19	S	DPOSTALD	EQ Postal	1		20.00
	CL	Barn Supplies	01-04-19	S	DBUTEA.	A: Bute- Phenylbutazone 20% A & G	2	26.13	33.00
	CL	Barn Supplies	01-04-19	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	2	0.35	50.00
	CL	Barn Supplies	01-04-19	S	DLARGE	BW: L-Argentine	2	24.00	40.00
	CL	Barn Supplies	01-04-19	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	01-04-19	S	DFOL5X1	D: Folic 5x 100cc	3		150.00
2086			01-04-19	I	43283	Invoice		Tax:	0.00
	CL		01-04-19	V		Visa payment			-475.00
	CL	Josie	01-04-19	S	DPREVIC HS:	Previcox 227mg 180	1	394.20	475.00
1889			01-05-19	I	43288	Invoice		Tax:	0.00
	CL		01-05-19	D		Discover payment			-595.00
	CL	Barn Supplies	01-05-19	S	DLRSB	HS: LRS Bottles SCH	1	57.48	85.00
	CL	Barn Supplies	01-05-19	S	DIVSET	HS: IV line 78" SCH	2	4.76	10.00
	CL	Barn Supplies	01-05-19	S	DNEED20	HS: Needles- Monoject 20 x 1	1	7.37	15.00
	CL	Barn Supplies	01-05-19	S	DIRON10	D: IRON SUCROSE - FHS 100cc	2	0.97	130.00
	CL	Barn Supplies	01-05-19	S	DEPMPO	D: EPM Double Kill (Torl/Diclaruril)	2		160.00
	CL	Barn Supplies	01-05-19	S	DECP100	BW: ECP 10mg 100cc	3	109.80	195.00
1896			01-05-19	I	43287	Invoice		Tax:	0.00
	CL	Barn Supplies	01-05-19	S	DVBCOM M:	Vit B-Complex Fortified 250ml MW	2	17.96	30.00
	CL	Barn Supplies	01-05-19	S	DOXYTE M:	Oxybiotic 200 500ml	1	30.20	45.00
	CL		01-05-19	M		Mastercard payment			-183.00
	CL	Barn Supplies	01-05-19	S	DPOSTALD	EQ Postal	1		20.00
	CL	Barn Supplies	01-05-19	S	DVITCM M:	Vitamin C 250cc MW	8	59.56	88.00
851			01-06-19	I	43295	Invoice		Tax:	0.00
	CL	Barn Supplies	01-06-19	S	DNEED18	HS: Needles- Monoject 18 x 1.5	4	29.40	60.00
			01-06-19	I	43294	Invoice		Tax:	0.00
	CL	Barn Supplies	01-06-19	S	DDANTLI	BW: Dantrium Liquid 100mg/ml 1000ml	1	195.00	285.00
	CL	Barn Supplies	01-06-19	S	DTRANAXBW:	Tranax	4	116.00	180.00
	CL	Barn Supplies	01-06-19	S	DBUTEA.	A: Bute- Phenylbutazone 20% A & G	4	52.26	66.00
	CL	Barn Supplies	01-06-19	S	DNIPNEE	HS: Needles- NIPRO 18 gauge	1	4.45	0.00
	CL	Barn Supplies	01-06-19	S	D30CCM	M: Syringes 30 cc 100 count MW	1	17.58	30.00
	CL	Barn Supplies	01-06-19	S	DVB12.5.	M: Vitamin B-12 5K 100ml MW	4	57.16	100.00
1111			01-06-19	I	43296	Invoice		Tax:	0.00
	CL	Barn Supplies	01-06-19	S	DPHENNTAM:	Bute tabs 100 count MW	1	11.25	20.00

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	CL	Barn Supplies	01-06-19	S	DDORM5	HS: Dormosedan	5ml	SCHEIN	1	79.27	120.00
1223			01-06-19	I	43290	Invoice			Tax:	0.00	310.00
	CL		01-06-19	V		Visa payment					-310.00
	CL	Barn Supplies	01-06-19	S	DACTHW	BW: ACTH - 10ml	BOOTHWYN		2	31.00	60.00
	CL	Barn Supplies	01-06-19	S	DSALRS	HS: Saline Fluids - NA Chloride	SCH		2	163.12	250.00
1378 Ford, Mark			01-06-19	I	43289	Invoice			Tax:	0.00	4609.00
	CL	Barn Supplies	01-06-19	S	DSILVER	M: Silver Sulfadiazine Creme	400GR		3	82.92	150.00
	CL	Barn Supplies	01-06-19	S	DLIPORA	RE: Lipotropes - Rapid Equine			20	267.12	400.00
	CL	Barn Supplies	01-06-19	S	DSILVER	HS: Aluspray- Silver Spray			3	37.14	60.00
	CL	Barn Supplies	01-06-19	S	DANIMAX	HS: Animax/Panalog 240ml			3	207.56	294.00
	CL	Barn Supplies	01-06-19	S	DEPMPO	D: EPM DOUBLE KILL (Torl/Diclacuril)			20		1600.00
	CL	Barn Supplies	01-06-19	S	DFOL5X1	D: Folic 5x 100cc			10		500.00
	CL	Barn Supplies	01-06-19	S	DMISOP6	BW: Misoprostol 1.4mg/scp	60 scoop		2	380.00	560.00
	CL	Barn Supplies	01-06-19	S	DHEMO1	BW: Hemo 15			20	220.00	310.00
	CL	Barn Supplies	01-06-19	S	DEXCED	M: Excede 100ml	MW		1	183.07	265.00
	CL	Barn Supplies	01-06-19	S	DBUTEM	M: Bute- PHENYLBUTAZONE 20%	MW20			265.20	330.00
	CL	Barn Supplies	01-06-19	S	DSALIXM	M: Salix MW			2	32.02	45.00
	CL	Barn Supplies	01-06-19	S	D19X1.5MM	Needles- Monoject 19 x 1.5	MW		3	24.57	45.00
	CL	Barn Supplies	01-06-19	S	D10CCM	M: Syringes 10cc 100 count	MW		2	31.16	50.00
1657			01-06-19	I	43291	Invoice			Tax:	0.00	0.00
	CL	Barn Supplies	01-06-19	S	MIS	4 acth			1		0.00
1727 Martin, Silvio			01-06-19	I	43292	Invoice			Tax:	0.00	612.00
	CL	Barn Supplies	01-06-19	S	DNEE19X	HS: Needles- Monoject 19 x 1			1	6.68	15.00
	CL	Barn Supplies	01-06-19	S	DMJT60C	HS: Monoject 60cc	SCH		1	18.49	35.00
	CL	Barn Supplies	01-06-19	S	D10CC	HS: Syringes 10cc 100 count	HSAH		1	10.94	20.00
	CL	Barn Supplies	01-06-19	S	DESTNE1	BW: Estrone 10mg/ml 100ml			1	31.00	60.00
	CL	Barn Supplies	01-06-19	S	DDEX4M	HS: Dexamethasone 4mg	SP	SCHEIN	2	31.04	60.00
	CL	Barn Supplies	01-06-19	S	DLIVER7	HS: Liver 7	100ml	SCH	3	42.48	60.00
	CL	Barn Supplies	01-06-19	S	DCACO	BW: Caco Copper w/ iron			3	30.00	45.00
	CL	Barn Supplies	01-06-19	S	DIRON10	D: IRON SUCROSE - FHS	100cc		3	1.45	195.00
	CL	Barn Supplies	01-06-19	S	DVITCM	M: VITAMIN C 250cc	MW		2	14.86	22.00
	CL	Barn Supplies	01-06-19	S	DBCOMP	HS: VIT B-COMPLEX FORTIFIED	250 ml		2	13.32	30.00
	CL	Barn Supplies	01-06-19	S	DB123KA	A: Vitamin B-12 3K	250ml	A & G	2	34.09	70.00
226 Dennis, Eddie			01-07-19	I	43303	Invoice			Tax:	0.00	220.00
	CL	Barn Supplies	01-07-19	S	DHBPLUSD	Homeopathic Bleeder Plus			4		220.00
675			01-07-19	I	43298	Invoice			Tax:	0.00	125.00

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	CL	CARRIE AKS DRAGON A	01-07-19	S	DDEPOP	BW: Depo-Provera (200mg/ml)(30 mls)	1	63.95	125.00
938 Brittingham, Donald			01-07-19	I	43301	Invoice		0.00	230.00
	CL	Barn Supplies	01-07-19	S	DFOL10M	BW: Folic 10mgs/100ml	2	30.00	44.00
	CL	Barn Supplies	01-07-19	S	DACTHW	BW: ACTH - 10ml	1	46.50	90.00
	CL	Barn Supplies	01-07-19	S	DHEMO1	BW: Hemo 15	2	22.00	31.00
	CL	Barn Supplies	01-07-19	S	DEFLU25	HS: Flunixamine 250 mls	1	19.43	40.00
	CL	Barn Supplies	01-07-19	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	25.00
1079			01-07-19	I	43297	Invoice		0.00	0.00
	CL		01-07-19	V		Visa payment			-608.50
1111			01-07-19	I	43302	Invoice		0.00	0.00
	CL		01-07-19	V		Visa payment			-140.00
1166			01-07-19	I	43304	Invoice		0.00	220.00
	CL	Barn Supplies	01-07-19	S	DHBPLUSD	Homeopathic Bleeder Plus	4		220.00
1781			01-07-19	I	43299	Invoice		0.00	701.00
	CL		01-07-19	V		Visa payment			-701.00
	CL	Barn Supplies	01-07-19	S	DPOSTALD	EQ Postal	1		20.00
	CL	Barn Supplies	01-07-19	S	DNEED20	HS: Needles- Monoject 20 x 1.5	1	7.35	15.00
	CL	Barn Supplies	01-07-19	S	DPRED10	HS: Predef 100 mls SCH	1	45.47	66.00
	CL	Barn Supplies	01-07-19	S	DDEPO4	M: DEPO 40 MG - MW	20	427.44	600.00
1869			01-07-19	I	43305	Invoice		0.00	272.00
	CL		01-07-19	V		Visa payment			-272.00
	CL	Barn Supplies	01-07-19	S	DPOSTALD	EQ Postal	1		20.00
	CL	Barn Supplies	01-07-19	S	DEPMPO	D: EPM DOUBLE KILL (Torl/Diclcuril)	2		160.00
	CL	Barn Supplies	01-07-19	S	DDICLAZ	BW: Diclazuril	2	48.00	92.00
2060	Collins, Tim		01-07-19	I	43300	Invoice		0.00	425.00
	CL		01-07-19	M		Mastercard payment			-425.00
	CL	FOLLOW YOUR DREAM	01-07-19	S	DOMEPA	D: Omeprazole 500ml	1		425.00
2085			01-07-19	I	43306	Invoice		0.00	350.00
	CL	ROCK THE TOWN	01-07-19	S	BOTHYR	BO: Thyroid L 10 lb	0.20		50.00
331			01-08-19	I	43307	Invoice		0.00	410.00
	CL		01-08-19	M		Mastercard payment			-210.00
	CL		01-08-19	M		Mastercard payment			-200.00
	CL	STONEBRIDGE ROADS	01-08-19	S	DPOSTALD	EQ Postal	1		0.00

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	CL	STONEBRIDGE ROADS	01-08-19	S	DVITCM	M: VITAMIN C 250cc MW	2	14.86	22.00
	CL	STONEBRIDGE ROADS	01-08-19	S	DHEMO1	BW: Hemo 15	2	22.00	31.00
	CL	STONEBRIDGE ROADS	01-08-19	S	DCACO	BW: Caco Copper w/ iron	1	10.00	15.00
	CL	STONEBRIDGE ROADS	01-08-19	S	DEPMPO	D: EPM DOUBLE KILL (Torl/Diclavuril)	2		160.00
	CL	STONEBRIDGE ROADS	01-08-19	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	2	0.35	50.00
	CL	STONEBRIDGE ROADS	01-08-19	S	DGUAF25	BW: Guaifenesin 250ml	6	60.00	132.00
591	CL		01-08-19	P	2732	Check payment			-135.00
			01-08-19	I	43312	Invoice	Tax:	0.00	30.00
	CL	Barn Supplies	01-08-19	S	DFACTREHS	Factrel 20ml SCH	1	15.74	30.00
1310 Copeland, Vincent			01-08-19	I	43308	Invoice	Tax:	0.00	171.50
	CL		01-08-19	V		Visa payment			-171.50
	CL	Barn Supplies	01-08-19	S	DFOL5X1	D: Folic 5x 100cc	1		50.00
	CL	Barn Supplies	01-08-19	S	DCACO	BW: Caco Copper w/ iron	1	10.00	15.00
	CL	Barn Supplies	01-08-19	S	DCALPH	HS: CMPK 500ml SCH	1	4.26	10.00
	CL	Barn Supplies	01-08-19	S	DATPOW	D: ATP/B12	4		80.00
	CL	Barn Supplies	01-08-19	S	DBUTEA.	A: Bute- Phenylbutazone 20% A & G	1	13.06	16.50
1338	CL		01-08-19	P	1785	Check payment			-236.00
1586			01-08-19	I	43309	Invoice	Tax:	0.00	480.00
	CL		01-08-19	D		Discover payment			-480.00
	CL	Barn Supplies	01-08-19	S	DISOXP	BW: Isoxoprine Powder 400gr 120scoops8	320.00		480.00
1855			01-08-19	I	43311	Invoice	Tax:	0.00	460.50
	CL	Barn Supplies	01-08-19	S	DBUTE	HS: Bute- PHENYLBUTAZONE 20% SCH2	13.81	33.00	
	CL	Barn Supplies	01-08-19	S	DCACO	BW: Caco Copper w/ iron	2	20.00	30.00
	CL	Barn Supplies	01-08-19	S	DHEMO1	BW: Hemo 15	1	11.00	15.50
	CL	Barn Supplies	01-08-19	S	DVITC250	HS: Vitamin C 250 mls SCH	2	14.10	22.00
	CL	Barn Supplies	01-08-19	S	DCATH16	HS: Cath- 16 x 2 NIPRO box 50 SCH	2	98.00	150.00
	CL	Barn Supplies	01-08-19	S	DSALIX	HS: Salix SCH	2	30.42	45.00
	CL	Barn Supplies	01-08-19	S	DCALPH	HS: CMPK 500ml SCH	3	12.78	30.00
	CL	Barn Supplies	01-08-19	S	DB123KA	A: Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	01-08-19	S	DFOL5X1	D: Folic 5x 100cc	2		100.00
2003	CL		01-08-19	P	870055	Check payment			-75.00
382			01-09-19	I	43313	Invoice	Tax:	0.00	275.00
	CL		01-09-19	V		Visa payment			-275.00
	CL	Barn Account	01-09-19	S	DPOSTAL	D: EQ Postal	1		20.00
	CL	Barn Account	01-09-19	S	DBUTEA.	A: Bute- Phenylbutazone 20% A & G	1	13.06	20.00

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	CL	Barn Account	01-09-19	S	DIRON10	D: IRON SUCROSE - FHS 100cc	1	0.48	65.00
	CL	Barn Account	01-09-19	S	DLRSB	HS: LRS Bottles SCH	2	114.96	170.00
936			01-09-19	I	43317	Invoice	Tax:	0.00	0.00
	CL		01-09-19	P	4495	Check payment			-520.00
			01-09-19	I	43315	Invoice	Tax:	0.00	525.00
	CL	Barn Supplies	01-09-19	S	DGASTR	HS: Gastrogaurd 1 tubes SCH	15	418.45	525.00
972			01-09-19	I	43314	Invoice	Tax:	0.00	441.00
	CL		01-09-19	V		Visa payment			-441.00
	CL	Barn Supplies	01-09-19	S	DDICLAZ	BW: Diclazuril	1	24.00	46.00
	CL	Barn Supplies	01-09-19	S	DBAN250	M: Banamine 250ML MW	1	33.28	55.00
	CL	Barn Supplies	01-09-19	S	DLRSB	HS: LRS Bottles SCH	4	229.92	340.00
1644			01-09-19	I	43316	Invoice	Tax:	0.00	180.00
	CL		01-09-19	E		American express payment			-180.00
	CL	Barn Supplies	01-09-19	S	DRHINOMM	Rhinomune 5 dose tank	2	122.12	180.00
1911			01-09-19	I	43318	Invoice	Tax:	0.00	0.00
	CL		01-09-19	P	2164	Check payment			-1629.00
841	Chick Harness,		01-10-19	P	423516	Check payment			-75.00
929			01-10-19	P	15739	Check payment			-1126.00
1166			01-10-19	I	43324	Invoice	Tax:	0.00	0.00
	CL		01-10-19	P	4105	Check payment			-4236.50
1559			01-10-19	I	43325	Invoice	Tax:	0.00	0.00
	CL		01-10-19	P	1788	Check payment			-930.00
			01-10-19	I	43320	Invoice	Tax:	0.00	930.00
	CL	Barn Supplies	01-10-19	S	DHYCOA	M: Hycoat 10ml MW	6	206.28	330.00
	CL	Barn Supplies	01-10-19	S	DDEPO4	M: DEPO 40 MG - MW	20	427.44	600.00
1869			01-10-19	I	43321	Invoice	Tax:	0.00	160.00
	CL		01-10-19	V		Visa payment			-160.00
	CL	Barn Supplies	01-10-19	S	DPOSTALD	EQ OVERNIGHT	1		40.00
	CL	Barn Supplies	01-10-19	S	DMAP5	HS: Map 5 10ml SCH	2	69.16	120.00
1932			01-10-19	I	43323	Invoice	Tax:	0.00	493.50
	CL	Barn Supplies	01-10-19	S	DLACTOSBW	Lacto 15 60ml	10	70.00	110.00
	CL	Barn Supplies	01-10-19	S	DLACTO	RE: Lacto 15 120cc	1	15.00	22.00

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	CL	Barn Supplies	01-10-19	S	DADREN	BW: Adrenal Cortex	4	52.00	80.00
	CL	Barn Supplies	01-10-19	S	DDELX	BW: Delvorex 100ml	2	22.50	40.00
	CL	Barn Supplies	01-10-19	S	DACTHW	BW: ACTH - 10ml	1	46.50	90.00
	CL	Barn Supplies	01-10-19	S	DCLOT21	BW: Clotol 21% - N-Butyl Alcohol 21 %	2	30.00	50.00
	CL	Barn Supplies	01-10-19	S	DACETY1	D: PARVOLEX/ACETYL CYSTEINE 100 ml	2	0.35	50.00
	CL	Barn Supplies	01-10-19	S	DEFLU25	HS: Flunixamine 250 mls	1	19.43	45.00
	CL	Barn Supplies	01-10-19	S	DH20250	HS: Sterile Water 250ml	1	2.90	6.50
	CL	Barn Supplies	01-10-19	P	4375	Check payment			-60.00
577 [REDACTED]			01-11-19	I	43328	Invoice	Tax:	0.00	0.00
	CL		01-11-19	P	6599	Check payment			-1917.00
851 [REDACTED]	CL		01-11-19	P	2008	Check payment			-721.00
1146 Foster Jr, Arthur			01-11-19	I	43329	Invoice	Tax:	0.00	356.50
[REDACTED]	CL	Barn Supplies	01-11-19	S	DBUTEA.	A: Bute- Phenylbutazone 20% A & G	1	13.06	16.50
	CL	Barn Supplies	01-11-19	S	DHBPLUSD	: Homeopathic Bleeder Plus	2		110.00
	CL	Barn Supplies	01-11-19	S	DLIPORA	RE: Lipotropes - Rapid Equine	2	26.70	40.00
	CL	Barn Supplies	01-11-19	S	DLIVER7	HS: Liver 7 100ml SCH	2	28.32	40.00
	CL	Barn Supplies	01-11-19	S	DIMETHO	BW: Robaxin/ Methocarbamol 100 ml	5	85.00	150.00
1363	CL		01-11-19	P	1518	Check payment			-130.00
1499 [REDACTED]			01-11-19	I	43327	Invoice	Tax:	0.00	508.00
	CL		01-11-19	V		Visa payment			-508.00
	CL	Barn Supplies	01-11-19	S	DNEED20	HS: Needles- Monoject 20 x 1.5	2	14.71	30.00
	CL	Barn Supplies	01-11-19	S	DDEPO20	HS: Depo 20 mg SCHEIN	4	218.20	280.00
	CL	Barn Supplies	01-11-19	S	D	HS: DEPO 40MG SCH	6	129.00	198.00
1967 [REDACTED]			01-11-19	I	43326	Invoice	Tax:	0.00	640.00
	CL		01-11-19	M		Mastercard payment			-640.00
	CL	Barn Supplies	01-11-19	S	DHBPLUSD	: Homeopathic Bleeder Plus	2		110.00
	CL	Barn Supplies	01-11-19	S	DIRON10	D: IRON SUCROSE - FHS 100cc	2	0.97	130.00
	CL	Barn Supplies	01-11-19	S	DBLDPILL	D: Bleeder Pills - pkg of 30 pills	10	0.19	400.00
2020 [REDACTED]			01-11-19	I	43330	Invoice	Tax:	0.00	795.00
	CL		01-11-19	M		Mastercard payment			-795.00
	CL	Barn Supplies	01-11-19	S	DVETLO	HS: Vetalog 2mg 25ml	2	99.50	150.00
	CL	Barn Supplies	01-11-19	S	DLIPOTR	BW: Lipotropes- MIC B12 - Boothwyn	2	22.74	40.00
	CL	Barn Supplies	01-11-19	S	DHEMO1	BW: Hemo 15	2	22.00	31.00
	CL	Barn Supplies	01-11-19	S	DCACO	BW: Caco Copper w/ iron	2	20.00	33.00
	CL	Barn Supplies	01-11-19	S	DBUTE2.2HS	BW: Bute Powder 2.2 lbs SCH	1	26.65	50.00

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1044 [REDACTED]	CL	Barn Supplies	01-11-19	S	DGENTO HS: Gentocin 250 mls	SCHEIN	2	78.52	120.00
	CL	Barn Supplies	01-11-19	S	DSMZSC HS: SMZ Tabs 960	500 ct SCHEIN	1	24.40	50.00
	CL	Barn Supplies	01-11-19	S	DCATH14 HS: Cath- 14 x 2	NIPRO box 50 SCH	2	98.00	170.00
	CL	Barn Supplies	01-11-19	S	DAMMSU RE: Ammonium Sulfate 10%	100cc	1	15.22	21.00
	CL	Barn Supplies	01-11-19	S	DLACTAN BW: Lactanase 2x 100ml		2	28.00	50.00
	CL	Barn Supplies	01-11-19	S	DNAIJUG M: Sodium Iodide Jug	250ml Inj MW	4	48.05	80.00
1079 [REDACTED]			01-12-19	I	43331	Invoice		Tax:	0.00
	CL		01-12-19	D		Discover payment			-475.00
	CL	Barn Supplies	01-12-19	S	DPREVIC HS: Previcox	227mg 180	1	394.20	475.00
1699 Hall, Adrienne [REDACTED]			01-12-19	I	43333	Invoice		Tax:	0.00
	CL	DISTURBIA	01-12-19	S	DPOSTAL D: EQ Postal		1		20.00
	CL	DISTURBIA	01-12-19	S	DGEL50 HS: Gel 50	10cc	6	184.80	270.00
	CL	DISTURBIA	01-12-19	S	DOMEPP BW: Omeprazole Powder	2gr/sc 60 scoop1		65.00	95.00
400 [REDACTED]			01-12-19	I	43332	Invoice		Tax:	0.00
	CL		01-12-19	M		Mastercard payment			-176.50
	CL	Barn Supplies	01-12-19	S	DPOSTAL D: EQ Postal		1		20.00
	CL	Barn Supplies	01-12-19	S	DBUTEM M: Bute- PHENYLBUTAZONE 20%	MW	1	13.26	16.50
	CL	Barn Supplies	01-12-19	S	DBAN250 M: Banamine 250ML	MW	1	33.28	55.00
	CL	Barn Supplies	01-12-19	S	D3LRS M: LRS 3 liters	MW	1	57.00	85.00
671 [REDACTED]			01-14-19	I	43341	Invoice		Tax:	0.00
	CL		01-14-19	V		Visa payment			-1030.00
	CL		01-14-19	I	43338	Invoice		Tax:	0.00
	CL	Barn Supplies	01-14-19	S	DBLDPILL D: Bleeder Pills - pkg of 30 pills		4	0.07	160.00
	CL	Barn Supplies	01-14-19	S	DPSDS D: Panacin Double Strength		4		260.00
	CL	Barn Supplies	01-14-19	S	DEQUISA D: Equisan - Pentosan	20ml	4		240.00
	CL	Barn Supplies	01-14-19	S	DEQUIMAD D: Equimass- PG2		4		130.00
701 Davis, Dylan [REDACTED]	CL		01-14-19	S	DVO2MA D: VO2MAX		4		240.00
	CL		01-14-19	P	3595	Check payment			-275.00
734 [REDACTED]			01-14-19	I	43340	Invoice		Tax:	0.00
	CL		01-14-19	V		Visa payment			-1000.00
900 [REDACTED]	CL		01-14-19	P	6640	Check payment			-1747.54
938 Brittingham, Donald [REDACTED]	CL		01-14-19	P	119.38	Check payment			-128.75
	CL		01-14-19	P	46709084	Check payment			-230.00

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972 [REDACTED]			01-14-19	I	43342	Invoice		Tax:	0.00
	CL	Barn Supplies	01-14-19	S	DNRGPA	A: NRG Pack - Box of 12	1	57.00	85.50
1214 Nanticoke Racing Inc,	CL		01-14-19	P	12106	Check payment			-815.00
1896 [REDACTED]	CL	Barn Supplies	01-14-19	S	DLRSB	HS: LRS Bottles SCH	4	229.92	340.00
	CL	Barn Supplies	01-14-19	S	DACTHW	BW: ACTH - 10ml BOOTHWYN	5	81.33	150.00
1969 [REDACTED]			01-14-19	I	43337	Invoice		Tax:	0.00
	CL		01-14-19	M		Mastercard payment			-631.00
	CL	Barn Supplies	01-14-19	S	DLUTALY	HS: Lutalyse 30ml	1	14.26	30.00
	CL	Barn Supplies	01-14-19	S	DNEED18	HS: Needles- Monoject 18 x 1.5	1	7.35	15.00
	CL	Barn Supplies	01-14-19	S	DVITCM	M: VITAMIN C 250cc MW	1	7.63	11.00
	CL	Barn Supplies	01-14-19	S	DPBLOCKRE	P-Block	2	21.42	32.00
	CL	Barn Supplies	01-14-19	S	DWHITE	RE: White Cap- Respiratory Stimulant	1	16.20	35.00
	CL	Barn Supplies	01-14-19	S	DECP100	BW: ECP 10mg 100cc	1	41.64	65.00
	CL	Barn Supplies	01-14-19	S	DHEMO1	BW: Hemo 15	2	22.00	31.00
	CL	Barn Supplies	01-14-19	S	DDICLAZ	BW: Diclazuril	2	50.48	92.00
	CL	Barn Supplies	01-14-19	S	DADEN10	BW: Adenosine (AMP 20%) 200mg 100	1	27.00	45.00
	CL	Barn Supplies	01-14-19	S	DADREN	BW: Adrenal Cortex	1	9.60	20.00
	CL	Barn Supplies	01-14-19	S	DGLUCO	BW: Acetyl D Glucosamine 200mg/ml	1	18.00	35.00
	CL	Barn Supplies	01-14-19	S	DOMERA	BW: Omeprazole w/ Ranididine PASTE	10	110.00	155.00
	CL	Barn Supplies	01-14-19	S	DGPEHN	HN: Glandular Peptide Extract 50ml HN	1	40.00	65.00
2016 Moore, Steve			01-14-19	I	43334	Invoice		Tax:	0.00
	CL		01-14-19	V		Visa payment			-240.00
	CL	Barn Supplies	01-14-19	S	DPOSTALD	EQ Postal	1		20.00
	CL	Barn Supplies	01-14-19	S	DCAMPH	BW: Camphor Oil	1	8.00	15.00
	CL	Barn Supplies	01-14-19	S	DACETY1D	PARVOLEX/ACETYL CYSTEINE 100 ml	0.17		25.00
	CL	Barn Supplies	01-14-19	S	DSALIX	HS: Salix SCH	1	15.21	22.50
	CL	Barn Supplies	01-14-19	S	DPBLOCKRE	P-Block	1	10.71	16.00
	CL	Barn Supplies	01-14-19	S	DBUTEA.	A: Bute- Phenylbutazone 20% A & G	1	13.06	16.50
	CL	Barn Supplies	01-14-19	S	DB15	RE: B-15 RAPID EQUINE	1	9.72	15.00
	CL	Barn Supplies	01-14-19	S	DADEN10	BW: Adenosine (AMP 20%) 200mg 100	1	27.00	45.00
	CL	Barn Supplies	01-14-19	S	DGPEHN	HN: Glandular Peptide Extract 50ml HN	1	40.00	65.00
2020 [REDACTED]			01-14-19	I	43339	Invoice		Tax:	0.00
	CL		01-14-19	M		Mastercard payment			-130.00
	CL	Barn Supplies	01-14-19	S	DPOSTALD	EQ Postal	1		20.00
	CL	Barn Supplies	01-14-19	S	DBUTPO	A: Bute Powder 2.2 lbs A & G	1	25.31	50.00
	CL	Barn Supplies	01-14-19	S	DTRIDEDEX	BW: Tridex/ Naquazone	2	20.00	60.00

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2079 [REDACTED]	CL		01-14-19	I	43335	Invoice		Tax:	0.00
			01-14-19	V		Visa payment			-1834.89
664 [REDACTED]	CL		01-15-19	I	43345	Invoice		Tax:	0.00
			01-15-19	P	30431111	Check payment			-206.25
1425 [REDACTED]	CL		01-15-19	I	43346	Invoice		Tax:	0.00
			01-15-19	V		Visa payment			-2164.00
	CL	Barn Supplies	01-15-19	S	DACETY1 D: PARVOLEX/ACETYL CYSTEINE	100 mL		2.10	300.00
	CL	Barn Supplies	01-15-19	S	DB123KA A: Vitamin B-12 3K	250ml A & G	4	68.19	140.00
	CL	Barn Supplies	01-15-19	S	DSALIXM M: Salix MW		4	64.04	90.00
	CL	Barn Supplies	01-15-19	S	DVITCM M: VITAMIN C 250cc	MW	4	30.54	44.00
	CL	Barn Supplies	01-15-19	S	DLIPORA RE: Lipotropes - Rapid Equine		24	320.40	480.00
	CL	Barn Supplies	01-15-19	S	DFOL5X1 D: Folic 5x 100cc		12		600.00
	CL	Barn Supplies	01-15-19	S	DLRSB HS: LRS Bottles SCH		6	357.06	510.00
1566 Malone, Brian [REDACTED]			01-15-19	I	43347	Invoice		Tax:	0.00
	CL	Barn Supplies	01-15-19	S	DGCAV D: GCAV		1		90.00
	CL	Barn Supplies	01-15-19	S	DFACDO D: Factrel- GNRH Doc's		1		25.00
	CL	Barn Supplies	01-15-19	S	DHBPLUSD: Homeopathic Bleeder Plus		2		110.00
	CL	Barn Supplies	01-15-19	S	DVO2MA D: VO2MAX		1		60.00
	CL	Barn Supplies	01-15-19	S	DB123KA A: Vitamin B-12 3K	250ml A & G	1	17.04	35.00
	CL	Barn Supplies	01-15-19	S	DEQUIMAD: Equimass- PG2		20		650.00
	CL	Barn Supplies	01-15-19	S	DTHYDPI HS: Thyroid pills .8mg	1000 count	1	104.12	140.00
	CL	Barn Supplies	01-15-19	S	DACETY1 D: PARVOLEX/ACETYL CYSTEINE	100 mL		0.35	50.00
	CL	Barn Supplies	01-15-19	S	DMONO3 HS: Monoject 3cc 20x 1 1/2 " needle lock	2		23.90	40.00
	CL	Barn Supplies	01-15-19	S	D20CC HS: Syringes 20cc HSAH		1	14.78	25.00
1597 [REDACTED]			01-15-19	I	43343	Invoice		Tax:	0.00
	CL	Barn Supplies	01-15-19	S	DIVLGM M: IV LINE LARGE	MW	2	12.52	20.00
	CL	Barn Supplies	01-15-19	S	D20X1ND M: Needles- Monoject	20 x 1 MW	2	16.38	30.00
	CL	Barn Supplies	01-15-19	S	DMOJ31. M: Monoject 3cc w/ 20 x 1.5 Needle		1	12.78	20.00
	CL	Barn Supplies	01-15-19	S	D60MON M: Monoject 60cc	MW	2	36.98	60.00
	CL	Barn Supplies	01-15-19	S	DMONOJ M: Monoject 6cc 100ct	MW	2	19.51	30.00
	CL	Barn Supplies	01-15-19	S	DMONJ12 M: Monoject 12cc	MW	1	18.57	27.50
	CL	Barn Supplies	01-15-19	S	D22X1M M: Needles- Monoject	22 x 1 MW	2	16.38	30.00
	CL	Barn Supplies	01-15-19	S	D19X1.5MM: Needles- Monoject	19 x 1.5 MW	1	8.19	15.00
	CL	Barn Supplies	01-15-19	S	D20X1.5MM: Needles- Monoject	20 x 1.5 MW	2	14.70	30.00
	CL	Barn Supplies	01-15-19	S	DBLDNEDM: Blood Collection Needles	20 x 1.5 MW	4	28.24	60.00
	CL	Barn Supplies	01-15-19	S	DLAV3ML M: Purple blood tube	3ml 100ct MW	4	103.24	140.00
	CL	Barn Supplies	01-15-19	S	DREDBLDM: Red Blood Tubes	7ml 100ct MW	4	83.92	152.00

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	CL	Barn Supplies	01-15-19	S	DEQUIMUM:	Equimune 1.5ml MW	4	161.92	248.00
2000			01-15-19	I	43344	Invoice		Tax:	0.00
	CL		01-15-19	V		Visa payment			-660.00
	CL	Supplies- Blake MacIntosh	01-15-19	S	D5CC	HS: Syringes 5 cc HSAH	1	10.47	20.00
	CL	Supplies- Blake MacIntosh	01-15-19	S	DEPMPO D:	EPM DOUBLE KILL (Torl/Diclaril)	8		640.00
410	CL		01-16-19	P	10058	Check payment			-450.00
1146 Foster Jr, Arthur	CL		01-16-19	P	7408	Check payment			-356.50
1378 Ford, Mark	CL		01-16-19	P	41320	Check payment			-4609.00
1483			01-16-19	I	43352	Invoice		Tax:	0.00
	CL	Barn Supplies	01-16-19	S	DTHIAMN HS:	Thiamine HCL 500mg SCH	1	12.89	0.00
	CL	Barn Supplies	01-16-19	S	DLACTAN BW:	Lactanase 2x 100ml	1	14.00	0.00
1597			01-16-19	I	43350	Invoice		Tax:	0.00
	CL		01-16-19	P	2462	Check payment			-570.00
1732			01-16-19	I	43349	Invoice		Tax:	0.00
	CL		01-16-19	V		Visa payment			-400.00
	CL	Barn Supplies	01-16-19	S	DPOSTAL D:	EQ Postal	1		0.00
	CL	Barn Supplies	01-16-19	S	DBUTE	HS: Bute- PHENYLBUTAZONE 20% SCH2	23.02	33.00	
	CL	Barn Supplies	01-16-19	S	DACETY1 D:	PARVOLEX/ACETYL CYSTEINE 100 mL	0.35	50.00	
	CL	Barn Supplies	01-16-19	S	DLARGE	BW: L-Argentine	2	24.00	40.00
	CL	Barn Supplies	01-16-19	S	DB123KA A:	Vitamin B-12 3K 250ml A & G	1	17.04	35.00
	CL	Barn Supplies	01-16-19	S	DVITC250HS:	Vitamin C 250 mls SCH	2	14.11	22.00
	CL	Barn Supplies	01-16-19	S	DGEL50	HS: Gel 50 10cc	3	92.40	135.00
	CL	Barn Supplies	01-16-19	S	DLRSB	HS: LRS Bottles SCH	1	59.51	85.00
1967			01-16-19	I	43348	Invoice		Tax:	0.00
	CL	Barn Supplies	01-16-19	S	DACETY1 D:	PARVOLEX/ACETYL CYSTEINE 100 mL	2.10	300.00	
1975			01-16-19	I	43351	Invoice		Tax:	0.00
	CL		01-16-19	V		Visa payment			-50.00
	CL	Barn Supplies	01-16-19	S	DACETY1 D:	PARVOLEX/ACETYL CYSTEINE 100 mL	0.35	50.00	
236	CL		01-17-19	P	8763	Check payment			-189.75
400			01-17-19	I	43355	Invoice		Tax:	0.00
	CL	Barn Supplies	01-17-19	S	DPARVB	BW: Acetylcysteine- Parvolex 100ml BW 3	60.00	0.00	

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Client Name	By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
			01-17-19	I	43354	Invoice		Tax:	0.00
			01-17-19	V		Visa payment			-637.50
	CL	Barn Supplies	01-17-19	S	DGUAF25	BW: Guaifenesin 250ml	12	120.00	264.00
	CL	Barn Supplies	01-17-19	S	DCLOT21	BW: Clotol 21% - N-Butyl Alcohol 21 %	2	24.12	50.00
	CL	Barn Supplies	01-17-19	S	DGENTM	M: Gentamax 250ml MIDWEST	1	51.04	60.00
	CL	Barn Supplies	01-17-19	S	DVITCM	M: VITAMIN C 250cc MW	2	15.27	22.00
	CL	Barn Supplies	01-17-19	S	DSALIXM	M: Salix MW	1	16.01	22.50
	CL	Barn Supplies	01-17-19	S	DCMPKM	M: CMPK 500ml MW	12	54.84	96.00
	CL	Barn Supplies	01-17-19	S	DAMINOAM	Amino Acid concentrate 500ml	12	30.60	48.00
	CL	Barn Supplies	01-17-19	S	DACETY1	D: PARVOLEX/ACETYL CYSTEINE 100 mB	0.52		75.00
1727	Martin, Silvio		01-17-19	P	495	Check payment			-612.00
1896	[REDACTED]		01-17-19	I	43356	Invoice		Tax:	0.00
			01-17-19	V		Visa payment			-490.00
1968	Davidovich, Jamen		01-17-19	I	43353	Invoice		Tax:	0.00
	CL		01-17-19	V		Visa payment			-46.50
	CL	Barn Supplies	01-17-19	S	DPOSTALD	EQ Postal	1		15.00
	CL	Barn Supplies	01-17-19	S	DIVLRG	HS: IV Set Large	3	19.28	31.50
1	Fishman, Seth		01-18-19	I	43361	Invoice		Tax:	0.00
	RM	Seth	01-18-19	S	DSUCD3	MW: Succeed Paste 90 tubes	1	276.00	0.00
	CL	Seth	01-18-19	S	DSUCCE	HS: Succeed	9	826.20	0.00
	RM	Seth	01-18-19	S	DSUCEE	M: Succeed MW	15	1380.00	0.00
733	[REDACTED]		01-18-19	I	43357	Invoice		Tax:	0.00
	CL	Barn Supplies	01-18-19	S	DFULPAS	BW: Fulvicin Paste Tubes 25GR/60ml	4	44.00	120.00
788	[REDACTED]		01-18-19	I	43360	Invoice		Tax:	0.00
	CL	Barn Supplies	01-18-19	S	DHYDRO	RE: Hydrocortisone Acetate	24	-453.60	480.00
	CL	Barn Supplies	01-18-19	S	DLUTALY	HS: Lutalyse 30ml	2	28.32	60.00
972	[REDACTED]		01-18-19	I	43363	Invoice		Tax:	0.00
	CL		01-18-19	V		Visa payment			-85.50
1162	[REDACTED]		01-18-19	I	43359	Invoice		Tax:	0.00
	CL	Barn Supplies	01-18-19	S	DFULPAS	BW: Fulvicin Paste Tubes 25GR/60ml	4	44.00	120.00
	CL	Barn Supplies	01-18-19	S	DSALIX	HS: Salix SCH	1	15.44	22.50
	CL	Barn Supplies	01-18-19	S	DB12300	HS: Vitamin B12 3K 250 mls SCH	4	65.40	140.00
	CL	Barn Supplies	01-18-19	S	DBCOMP	HS: VIT B-COMPLEX FORTIFIED 250 ml	4	26.64	60.00
	CL	Barn Supplies	01-18-19	S	DVITC250	HS: Vitamin C 250 mls SCH	4	28.23	44.00